

THE SEND A CHILD TO HUCKLOW FUND CIO

England & Wales · Charity number 1189260

Details

Other names SACH

Status Registered

Legal form CIO

Registered 2020-04-29

Register [View on the Charity Commission register](#)

Contact

Address 6 Mcalmont Ridge
Godalming
Surrey
GU7 2AR

Phone 01483 419577

Email secretary@sendachildtohucklow.org.uk

Website <https://www.sendachildtohucklow.org.uk/index.htm>

Activities

Objects: THE OBJECT OF THE CIO IS TO PROVIDE, ARRANGE AND ADMINISTER AT ANY PLACE OR PLACES WITHIN THE UNITED KINGDOM, PARTICULARLY BUT NOT EXCLUSIVELY AT THE NIGHTINGALE CENTRE IN GREAT HUCKLOW, DERBYSHIRE, HOLIDAYS AND EDUCATIONAL AND, RECREATIONAL ACTIVITIES FOR SUCH NEEDY AND DEPRIVED CHILDREN AND YOUNG PERSONS UNDER THE AGE OF EIGHTEEN YEARS RESIDENT ANYWHERE IN THE UNITED KINGDOM AND HAVING NO REGARD TO RELIGIOUS, POLITICAL, RACIAL OR OTHER CONNECTIONS AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION CONSIDER TO BE IN NEED OF AND LIKELY TO BENEFIT FROM THE SAME.

Activities: A charity to arrange and administer holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to their religion, race or creed.

Classification

- **How:** Provides Other Finance
- **What:** The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£134,514	£136,277	-	-
2024-09-30	£158,635	£115,257	-	-
2023-09-30	£120,608	£127,879	-	-
2022-09-30	£85,664	£117,179	-	-
2021-09-30	£80,293	£34,312	-	-

Trustees

Name	Role	Appointed
Sarah Benfield	Chair	2020-02-15
COLIN PARTINGTON		2020-02-15
Christine Ann Hayhurst		2020-06-08
David Michael Ogden		2020-02-15
Dr JUDITH ALISON SHORT		2020-02-15
Emma Elizabeth France		2023-02-22
Joanne Teresa O'Sullivan		2020-02-15
PAULINE SMITH		2020-02-15
REV DR PETER BERTRAM GODFREY BA		2020-02-15
RUTH TAYLOR		2020-02-15
Rev Kieren Luke Mardle-Moss		2025-12-11
Rev peter hewis		2020-02-15
Sue Cooper		2020-02-15

THE SEND A CHILD TO HUCKLOW FUND CIO

England & Wales - Charity number 1189260

Accounts

ANNUAL REPORT 2024-25 and APPEAL 2026



Holidays

“We had the most AMAZING time at Hucklow once again. Thank you so much!”

Words of appreciation from just one group leader that sum up the joy and delight that a holiday in the Derbyshire countryside can bring. And we funded 17 such holidays this year for children from disadvantaged backgrounds, who wouldn't otherwise have a holiday. Over **370** children had the opportunity to enjoy the warm welcome, hospitality and comfort of the Nightingale Centre and make the most of its extensive grounds.

Thirteen groups were from schools, with one school able to take advantage of two holiday slots, one at each end of the academic year. The remaining four groups were from two community organisations in Liverpool, one in Southend, and a group of Cubs/Scouts from Hull.



We absolutely love coming to Hucklow and every year it is one of the children's, and staff's, favourite trips. Nothing beats going out into the Peak District having the freedom to take the children to new places to experience something interesting.

They all had such an amazing time and loved every minute.

It was a pleasure to have a group from the West Midlands after a break of several years: Priory Primary School in Wednesbury attended for the first time and would love to return. Others came from Derbyshire (2), Lancashire (1), Nottinghamshire (5), Essex (1), Humberside (1), Liverpool (5) and Salford (1). A group from Cheshire had planned to attend but had to withdraw for lack of staff to accompany the children.

Being away from home and experiencing new things is a major part of the holidays for these children, who perhaps wouldn't ordinarily venture much beyond their own neighbourhoods. Visits to caves, rides on cable cars, and vast open spaces are all exciting – not to mention watching the birth of two goats at Chatsworth farm, described by one teacher as “such a special moment that was so lovely to share with the children”.



Whilst the children loved the trips, they were also happy just being together, singing on the bus and playing outside. The Nightingale Centre's grounds are always a hit with the children, with space to run around, play games and enjoy the equipment – though they wished the climbing frame had been in use.

Children's observations can be quite eye-opening. Among the things one group liked about their holiday was “seeing the teachers happy” and “seeing the teachers outside having fun [with us]”. Others mentioned the peace and quiet of Hucklow, and walks they had enjoyed around the village after dinner – but long walks remain low on the list of preferred activities!

Food at the Nightingale Centre is a perennial hit, and this year was no exception with the introduction of a new menu that provided opportunities for children to discover food they had never tried or rarely ate – particularly fresh fruit such as pineapple.

What I liked the most was going to the forest. There were lots of activities I like and it was peaceful.

The Hucklow teddies – a project of the Old Chapel (Unitarian) congregation in the village – continue to delight, with stocks helpfully replenished during the year by congregations, groups and individuals from further afield.



The congregation has now taken on another project – oral hygiene. Denise Laver, from Altrincham Unitarians, invited dentist friends in Ringway Ramblers to provide toothbrushes and toothpaste to the Nightingale Centre for children on holiday who had none, and they were exceedingly generous in their donations. The Hucklow congregation supplemented these supplies substantially by an appeal to delegates at the General Assembly’s Annual Meetings, aiming to provide a toothbrush and toothpaste for every child, as well as a teddy.

The “fabulous, very accommodating staff” – to quote one leader – handle these extras on top of their regular duties. The Trustees extend heartfelt thanks to them all for making the holidays so special in so many different ways.

The Trustees are deeply appreciative too of Andrew’s Coaches of Tideswell, who continue to provide end-to-end transport for the groups, enabling them to sample the delights of the beautiful Peak District.

Our supporters

We are very grateful to our many supporters – individuals, congregations, societies and other charitable organisations – whose generosity helped cover the cost of the holidays, whether from special collections at Christmas services, harvest festival auctions, fairs, open days, sponsored events, and regular or one-off donations.

Individual Unitarians have invited contributions to the Fund in lieu of birthday gifts (over £1800 in the case of one person), or donated instead of sending Christmas cards and presents. Some service leaders have forgone preaching fees in favour of the Fund, while several families have suggested donations at funerals in memory of their loved ones.

I loved the free little teddies that you got in your room.

There was a lot of excitement throughout the holiday. Many said they had never stayed in a hotel and the majority had never been to any of the places we visited. They loved all of the trips but were also happy just being together, singing on the bus and playing outside.

Residents of Great Hucklow, who see the children more than most of us, have again been supportive via their Community Spirit donations and the proceeds this year of a villager's sponsored triathlon. Further afield, a longtime supporter has continued to promote the Fund among his Freemason contacts as well as within his local and Unitarian community.

The Trustees could not do this valued work without our supporters, and we thank them all.

We are grateful too for donations in kind. Jason Godfrey's gift of time and expertise in graphic design enables us to have such an attractive Annual Report and Appeal – our main publicity tool these days – and we thank him for that.

In the words of one headteacher:

"We are, as ever, so grateful for Send a Child to Hucklow. Our children love their holiday – and so do the staff. It is a time to just enjoy the countryside, share experiences and build memories. Somewhere safe with a bed, good food etc is an oasis for many children. Thank you for the work that so many put into giving our children such an experience."

Finances

Setting aside the windfall gift of £50,000 from the sale of Bank Street Chapel, Bolton in 2023–24, our total income this year was close to last year's, at £102,229. This includes income from investments, tax reclaimed and online giving.

They enjoyed everything but loved playing outside and going for a walk around Hucklow after their evening meal.

I liked everything about Great Hucklow but the mac and cheese was my favourite.





The food, Matlock farm, Heights of Abraham, the countryside walk into Eyam, the ice cream in Eyam, the outdoor play at the centre, the ping pong table & hide & seek in the dark with torches.

Donations from individuals were considerably higher at £37,000 (compared to £25,000 last year). We are very grateful to our supporters, and also to our Donations Treasurer, Ruth Taylor, for handling most of them.

Donations from trusts, Masonic groups and other charities were down over £20,000 this year, at £25,000, which may be attributable in part to lack of a designated fundraising Trustee at present. These donations are listed separately.

The value of our investments increased by £13,000.

After covering the £130,500 cost of holidays for 17 groups of children (compared with 15 last year), we ended the year with a deficit of £32,000. This is sustainable for the foreseeable future, but not the long term.

Sadly, we lost a number of supporters during the year and received £3,183 in gifts *in memoriam*. We also received legacies from the estates of Shirley Fieldhouse and Paul Hamilton. These gifts are added to our capital account.

There were some increases in expenditure during the year. The Nightingale Centre increased the cost of accommodation per child by 4%, though Andrew's Coaches held their prices once again. Administration costs increased somewhat, mostly in respect of investment broker's charges.



A breakdown of income and expenditure for the year is to be found on page 8. Gifts in memoriam and donations from grant-making bodies and Masonic groups are listed on page 9. We are grateful to all our donors.

Once more, we thank Mike Georgiou, who kindly reviews our accounts each year.

Fundraising target for 2026

As we would like to continue providing as many holidays as possible for children from disadvantaged backgrounds, for as long as the need exists, we aim to raise £82,500 in the coming year – the same target as last year. We hope others will join us in this endeavour.

We had an amazing talent show. It was the best time of my life.

Projected 2025-26 Holidays

Chesterfield, Spire Junior
Chesterfield, Wm Rhodes Primary
Colne, Park Primary
Colne, Primet Primary
Hull, Wellington-St Matthew's Cubs
Hull, Hall Road Academy
Liverpool, Edge Hill Youth Club
Liverpool, St Sebastian's Primary

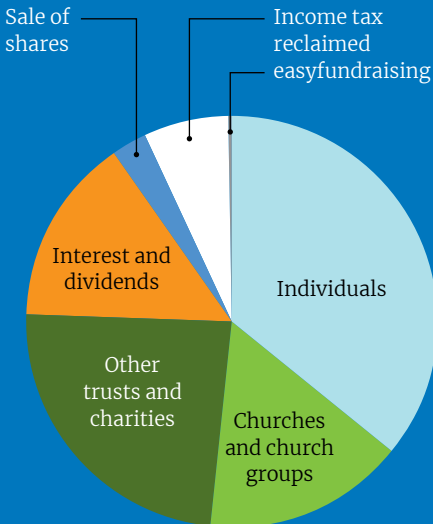
Liverpool, Unity Youth Club
Liverpool, Wavertree Primary
Mansfield, Asquith Primary
Mansfield, Oak Tree Primary
Nottingham, Rosehill
Salford, Beech Street Primary (x 2)
Southend, Turning Tides
Wednesbury, Priory Primary

Income and expenditure for the year ended 30 September 2025

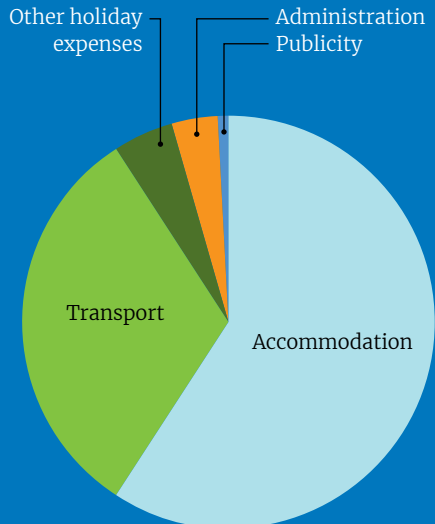
Income	£
Individuals	37,386.63
Churches and church groups	16,544.09
Other trusts and charities	24,925.47
Interest and dividends	15,317.25
Sale of shares	3,081.73
Income tax reclaimed	6,699.69
easyfundraising	274.19
Total income	104,229.05
Expenditure	
Accommodation	80,703.00
Transport	43,350.00
Other holiday expenses	6,420.00
Administration	5,040.33
Publicity	763.20
Total expenditure	136,276.53

I enjoyed the activities because I got to experience and try new things that I have never done.

Income



Expenditure



In memoriam	£
Richard Boeke	25.00
Jonathan Carter	300.00
David Copley	375.00
Eleanor Dixon	25.00
Lis Dyson Jones	100.00
Janet Ford	80.00
Graham Goodeve	75.00
Marjorie Harrison	152.00
Keith Hill	175.00
Allen Kirby	50.00
Art Lester	25.00
Maureen Maguire	25.00
Mollie Ratcliffe	330.00
Betty Roe	20.00
Kath Ryder	704.00
Maureen Thompson	25.00
Colin Turnage	500.00
Esme Wall	172.00
John Wilkinson	25.00
Total	3,183.00

Legacies	
Shirley Fieldhouse	10,000.00
Paul Hamilton	4,136.00
Total	14,136.00

Trustees

Meeting only annually, the Trustees contribute to the work of the Fund in varied ways during the year: applying for grants, awareness-raising, fundraising, finding a home for our records, and securing supplies of teddies, toothbrushes and toothpaste - to mention but a few. We thank them for all that they do.

Having provided holidays for 17 groups this year, and with the same number proposed for 2025-26, the Trustees recognise only too well that this achievement brings additional work for the Secretary and Treasurer. Planning, organising, coordinating and communicating are key to this success, and the Trustees are grateful to them both for their time, energy and commitment.

Sarah Benfield

Chair of Trustees

Donations from Charitable and Masonic Groups

The Benton and Chidlaw Memorial Fund
 Brandwood Lodge no.7679
 Broxtowe Lodge Mansfield
 The Dagny Raymond Charitable Trust
 The Elizabeth Heath Charity
 St Francis of Assisi Chapter RC No.711
 Great Hucklow Community Spirit
 Joseph & Ann Slater Memorial Fund

Mansfield Building Society
 Mansfield Lodge
 Notts Masonic Golfing Association
 St Peter's Mark Lodge no. 1513
 The Provincial Grand Chapter
 The Sheffield 1000
 Unitarian Meditation Group
 Yorkshire Building Society

Donate



Donation routes

a. Directly into our CAF bank account

Account name: Send a Child to Hucklow Fund

Sort code: 40-52-40

Account number: 00060131

b. Donate online using a credit or debit card

Charities Aid Foundation

PayPal

JustGiving

Give as you Live

c. Donate by cheque using the form on page 11

d. When shopping online, register with the following and search for 'Hucklow'

easyfundraising

Give as you Live

e. In memoriam

Memory Giving

Much Loved

Website: www.sendachildtohucklow.org.uk

The Send a Child to Hucklow Fund

provides and arranges holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections. Registered as a charitable incorporated organisation - number 1189260

Please send this form to the Donations Treasurer:
Mrs Ruth Taylor
1 Beech Close
Hanwood
Shrewsbury, SY5 8RA
Email: donations_treasurer@sendachildtohucklow.org.uk

I enclose a cheque for £ _____ as a personal donation to The Send a Child to Hucklow Fund.

Please treat:

- (a) the enclosed donation
- (b) all donations which I make on or after 1 October 2020

as Gift Aid Donation(s) and reclaim the tax*

* I confirm I have paid or will pay an amount of Income Tax and/or Capital Gains Tax for each tax year (6 April to 5 April) that is at least equal to the amount of tax that all the charities or Community Amateur Sports Clubs (CASCs) that I donate to will reclaim on my gifts for that tax year. I understand that other taxes such as VAT and Council Tax do not qualify. I understand the charity will reclaim 25p of tax on every £1 that I give.

(Delete (a) and/or (b) if not applicable, if you do not pay tax or are not an individual or do not wish us to reclaim the tax.)

From

Full name (CAPITALS)
Address
Postcode
Email:

Signed	Date
--------	------

If you require a receipt, please tick this box.

**A charitable incorporated organisation,
registration number 1189260**

Our purpose

The Send a Child to Hucklow Fund provides and arranges holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections.

Trustees

Mrs Sarah Benfield
Mrs Sue Cooper
Ms Emma France
Rev Peter Godfrey

Ms Christine Hayhurst
Rev Peter Hewis
Mr David Ogden
Ms Jo O'Sullivan

Mr Colin Partington
Dr Judith Short
Mrs Pauline Smith
Mrs Ruth Taylor

Officers

Life President: Rev Peter Godfrey

Chair: Sarah Benfield, 9 Kilburn Close,
Calcot, Reading, RG31 7DH;
tel: 07545 312981;
chair@sendachildtohucklow.org.uk

Secretary: Christine Hayhurst,
6 McAlmont Ridge, Godalming, GU7 2AR;
tel: 01483 419577;
secretary@sendachildtohucklow.org.uk

Treasurer: David Ogden,
29 Stanhope Road, Croydon, CR0 5NS;
tel: 07990 525652; honorary__
treasurer@sendachildtohucklow.org.uk

Donations Treasurer: Ruth Taylor,
1 Beech Close, Hanwood, Shrewsbury,
SY5 8RA; donations__treasurer@
sendachildtohucklow.org.uk



The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2025

	Note	2024-25		2023-24	
		General £	Capital £	General £	Capital £
<i>Incoming Resources:</i>					
Donations	3	78,856.19		136,250.14	
Legacies	5		14,136.00		
In memoriam	5		3,183.00		2,335.70
Interest and Dividends		15,317.25		13,061.55	
Income Tax Reclaimed		6,699.69		4,179.60	
Easyfundraising and similar	7	274.19		207.70	
Other income	8	3,081.73		2,600.10	
Total Incoming Resources		104,229.05	17,319.00	156,299.09	2,335.70
<i>Application of Resources:</i>					
Holiday Costs	6	130,473.00		110,312.00	
Administration Costs		5,040.33		4,063.52	
Publicity		763.20		881.00	
Other expenditure	9				
Total Outgoing Resources		(136,276.53)		(115,256.52)	
Net movement in Resources		(32,047.48)	17,319.00	41,042.57	2,335.70
<i>Plus:</i>					
Change in Market Value of Investments	4	12,965.64		34,265.98	
Total Movement in Funds		(19,081.84)	17,319.00	75,308.55	2,335.70
Statement of Movement in Funds					
Total Funds b/f		135,347.97	264,351.78	60,039.42	262,016.08
Movement during the year (see above)		(19,081.84)	17,319.00	75,308.55	2,335.70
Total Funds c/f		116,266.13	281,670.78	135,347.97	264,351.78

The notes on page 3 form part of these accounts

**The Send a Child to Hucklow Fund CIO
Balance Sheet as at 30 September 2025**

	Note	2024-25	2023-24
Assets			
Investments at Market Value	3	330,143.66	317,178.02
CAF Bank account		64,702.28	78,636.19
Broker's cash account		3,040.97	3,338.23
PayPal		50.00	547.31
Total Assets		397,936.91	399,699.75
<i>Represented by:</i>			
Capital Account			
Capital Account brought forward		264,351.78	262,016.08
Legacies in year	4	14,136.00	
Gifts in memoriam in year	4	3,183.00	2,335.70
Total Capital		281,670.78	264,351.78
General Funds brought forward		135,347.97	60,039.42
Increase (decrease) during the year		(19,081.84)	75,308.55
Total General Funds		116,266.13	135,347.97
Total Funds		397,936.91	399,699.75

Approved by DAVID OGDEN

Signed DOgden

Date 1 November 2025

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Notes to the accounts for the year ended 30 September 2025

The Send a Child to Hucklow Fund CIO, registered charity 1189260, is the successor to the Send a Child to Hucklow Fund, registered charity 271585. The assets of the Send a Child to Hucklow Fund were transferred at market value to the Send a Child to Hucklow Fund CIO on 1 October 2020.

1) Accounting policies

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate. Accruals accounting has been applied to all material items.

2) Description of Funds

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

3) Donations

Donations come from a number of sources: individuals, churches and church groups such as Women's League Groups and District Associations; and other charities such as grant making trusts and Masons groups. In 2023-24 we received an exceptional donation of £50,000 from the proceeds of the sale of Bank Street Unitarian Church in Bolton.

4) Investments	2024-25	2023-24
	£	£
Market Value at start of year	317,178.02	282,912.04
Purchases during year*		
Disposals during year *	(3,081.73)	(2,600.10)
Increase (decrease) in value during the year	<u>16,047.37</u>	<u>36,866.08</u>
Market Value at end of year	330,143.66	317,178.02
Net increase (decrease) in value	12,965.64	34,265.98

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63.

* A number of investments were sold during the year and the proceeds reinvested. As the purchases offset the disposals, we have netted them off. Broker's charges of £3,081.73 (2023-24: £2,600.10) were taken from the capital account so we have shown that amount as a disposal.

5) Legacies and in memoriam

	2024-25		2023-24	
	Legacies £	in memoriam £	Legacies £	in memoriam £
Brought forward	5,000.00	19,473.77	5,000.00	17,138.07
Received during the year	<u>14,136.00</u>	<u>3,183.00</u>		<u>2,335.70</u>
Balance at end of year	19,136.00	22,656.77	5,000.00	19,473.77

6) Holiday Costs

	2024-25	2023-24
	£	£
Holiday costs consist of:		
Accommodation	80,703.00	65,442.00
Transport	43,350.00	38,250.00
Other expenses	<u>6,420.00</u>	<u>6,620.00</u>
	130,473.00	110,312.00

7) Easyfundraising and similar

	2024-25	2022-23
	£	£
Easyfundraising	274.19	207.70

8) Other income


Proceeds of sale of shares to pay broker's charges £3,081.73 (2023-24: £2,600.10).

9) Other expenditure

	2024-25	2023-24
	£	£
	-	-

The Send a Child to Hucklow Fund
Examiner's Report

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the charity for the year ended 30 September 2025.



M Georgiou FCCA

16-1-26

The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2025

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Increase (decrease) during the year		(19,081.84)	75,308.55
Total General Funds		116,266.13	135,347.97
Total Funds		397,936.91	399,699.75

Approved by DAVID OGDEN

Signed DOgden

Date 1 November 2025

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Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63.

* A number of investments were sold during the year and the proceeds reinvested. As the purchases offset the disposals, we have netted them off. Broker's charges of £3,081.73 (2023-24: £2,600.10) were taken from the capital account so we have shown that amount as a disposal.

5) Legacies and in memoriam

	2024-25		2023-24	
	Legacies £	in memoriam £	Legacies £	in memoriam £
Brought forward	5,000.00	19,473.77	5,000.00	17,138.07
Received during the year	<u>14,136.00</u>	<u>3,183.00</u>		<u>2,335.70</u>
Balance at end of year	19,136.00	22,656.77	5,000.00	19,473.77

6) Holiday Costs

	2024-25	2023-24
	£	£
Holiday costs consist of:		
Accommodation	80,703.00	65,442.00
Transport	43,350.00	38,250.00
Other expenses	<u>6,420.00</u>	<u>6,620.00</u>
	130,473.00	110,312.00

7) Easyfundraising and similar

	2024-25	2022-23
	£	£
Easyfundraising	274.19	207.70

8) Other income

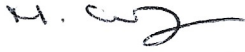
Proceeds of sale of shares to pay broker's charges £3,081.73 (2023-24: £2,600.10).

9) Other expenditure

	2024-25	2023-24
	£	£
	-	-

The Send a Child to Hucklow Fund
Examiner's Report

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the charity for the year ended 30 September 2025.



M Georgiou FCCA

16-1-26

THE SEND A CHILD TO HUCKLOW FUND CIO

England & Wales - Charity number 1189260

Accounts

ANNUAL REPORT 2023-24 and APPEAL 2025



Holidays

Thanks to the ongoing generosity of our many supporters and grant-making bodies, we provided holidays for over 300 children in 15 groups in the year October 2023 to September 2024 - fewer than last year, but through no lack of willingness or effort on the part of the Trustees. Schools are under pressure and cannot always staff holidays when invited, or availability at the Nightingale Centre does not fit well with curriculum demands or the testing regime. Despite the constraints, children from eleven schools enjoyed fun-filled days at Great Hucklow – from Chesterfield (2), Colne (2), Hull, Liverpool (2), Mansfield (2), Nottingham and Salford. One appreciative teacher wrote:

“This residential really allows our children to go and explore the wonderful countryside which is almost on our doorstep. Despite it not being that far away from Mansfield, very few have ever set foot in Derbyshire before. Even the coach journeys expose them to sights they have never seen.”

Youth and community groups have constraints too, providing holiday leaders while maintaining programmes back at base and avoiding dates that interfere with return-to-school activities such as shopping for uniforms. There were four such groups this year – two from Liverpool, one from Southend and a group of Scouts from Hull. A group leader from Liverpool wrote of the children:

All the people at Hucklow were really kind and they smiled at me and always asked if I was having a good time.

I walked eight and a half miles. I never walked that far before.



“Being in the countryside, they appreciated the difference to the city landscape, the beauty and the calmness. [They loved] the early morning run to watch the sunrise at the glider centre, kick-starting a fitness craze!”



As usual, the children came from diverse backgrounds and often challenging circumstances which, according to one community group leader, may include being young carers, having witnessed domestic violence or being from low income households. A head teacher described her group as “all vulnerable children. All [receive] free school meals and most are either under Social Care or have been under Social Care.” The common objective is to give children a break from their everyday lives, to discover themselves, have fun and just be children for a few precious days.

And what did the children say? They enjoyed activities organised by their group leaders, the chance to play together in a beautiful setting and connect with nature. They loved the food, the “very posh” bedrooms where they had a bed to themselves and teddies to take home, provided now by several Unitarian congregations via Hucklow Old Chapel. They appreciated the intangible aspects: “All the people at Hucklow were really kind and they smiled at me and always asked if I was having a good time.” Aside from wishing for more playground equipment at the Centre, the only negatives were bedtime and not being able to stay longer.

Leaders echo the children’s sentiments about the kindness of the staff at the Nightingale Centre, and the Trustees are deeply appreciative of the superb service they provide. As they are of Andrew’s Coaches, who continued to provide efficient transport services from start to finish of each holiday, enabling the children to make the most of the beautiful Peak District and its many attractions.

I hope I can go back to Hucklow. I liked everything, and it was a good holiday.

Our supporters

We are very grateful to all those individuals, congregations, societies and other charitable organisations whose generosity helped to cover the cost of the holidays – some by one-off activities, others by regular giving. We benefited from Christmas and Easter collections, Spring Fairs, raffles, concerts, open house coffee mornings and donations in lieu of gifts. Personal recommendations to external grant-making bodies, such as the Mercers' Charitable Foundation and The Commander Ethelston Charity Cup, resulted in new grants while Masonic Lodges continued to be steadfast supporters.

The conclusion of a councillor's year as civic leader of Derbyshire Dales District Council brought further donations, making a total of £7,100 over two financial years.

The value of the holidays is well summed up in this letter of appreciation from the deputy head of one of the schools:

“On behalf of the children, staff and governors, I would like to say a huge heartfelt thank you for another wonderful holiday our children have experienced at The Nightingale Centre. For many of our children, it was the first experience of being away from home, and your charity takes care of every little detail to make the week as fun and jam-packed as possible. Without your generosity, many of our children would not ever experience a holiday. Everything from start to finish always runs smoothly and you make booking to travelling stress-free! The children talk about this holiday for weeks and months afterwards as they have made memories which certainly last them a lifetime.”



The children loved visiting new places each day with a good balance of time spent exploring, playing or relaxing together.

We could not do this without our supporters, and we thank them all.

We are grateful too for donations in kind, and we express our appreciation once more to Jason Godfrey, of Godfrey Design, who gives his time and talent to produce our attractive Annual Report & Appeal.

Finances

We had a very successful year. We received over £86,000 in donations, and we are grateful to our Donations Treasurer, Ruth Taylor, who handles most of them. In addition, we received £50,000 following the closure and sale of Bank St Chapel in Bolton. Our total income for the year, including that from investments, tax reclaimed and online giving was £156,300. This more than covered the £110,000 total cost of the 15 holidays, leaving a surplus of £41,300. And the value of our investments increased by over £34,000. We also received gifts *in memoriam* totalling £2,335.

I liked how much it felt like home and how nice everyone was.

Being in the countryside, they appreciated the difference to the city landscape, the beauty and the calmness.



There were some increases in expenditure during the year. The Nightingale Centre increased the cost of accommodation by 10% (compared to 14% for other groups), though Andrew's Coaches held their prices once again. Administration costs (covering broker's charges, bank and online giving charges) were only around 3.5% of total expenditure.

A breakdown of income and expenditure for the year is to be found on page 8. Gifts *in memoriam* and donations from grant-making bodies and Masonic groups are listed on page 9. We are grateful to all our donors.

Once more, we thank Mike Georgiou, who kindly reviews our accounts each year.

Fundraising target for 2025

One deputy head, taking a group for the first time, wrote: "The ethos of the charity is phenomenal and inspiring. Our children have had a remarkable experience." Another said that the children "absolutely thrived".

We wish to continue providing remarkable experiences to enable as many children as possible to thrive. We hope others will join us in this endeavour as we seek to raise £82,500, to cover the cost of accommodation at the Nightingale Centre for the 18 groups we have invited.

We had a big room that we could play in, like chess and Frustration. We watched a film, and we played party games and we made things. Before we went to bed we always had hot chocolate and a biscuit.





Projected 2024-25 Holidays

Chesterfield, Spire Junior
Chesterfield, Wm Rhodes Primary
Colne, Park Primary
Colne, Primet Primary
Crewe, Edleston Primary
Hull, Wellington-St Matthew's Scouts
Liverpool, Edge Hill Youth Club
Liverpool, Lawrence Primary
Liverpool, St Sebastian's Primary

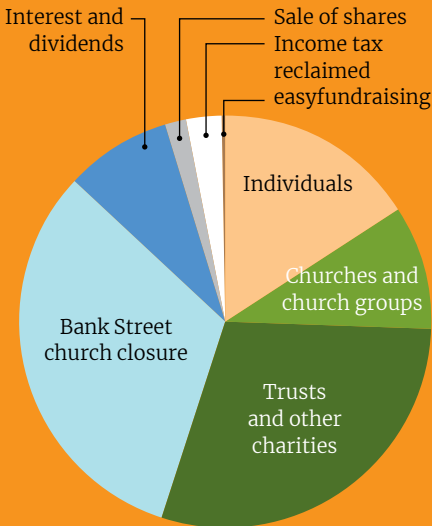
Liverpool, Unity Youth Club
Liverpool, Wavertree Primary
Mansfield, Asquith Primary
Mansfield, Brookfield Primary
Mansfield, Oak Tree Primary
Nottingham, Rosehill
Salford, Beech Street Primary
Southend, Turning Tides
Wednesbury, Priory Primary

**Income & expenditure for the year ended
30 September 2024**

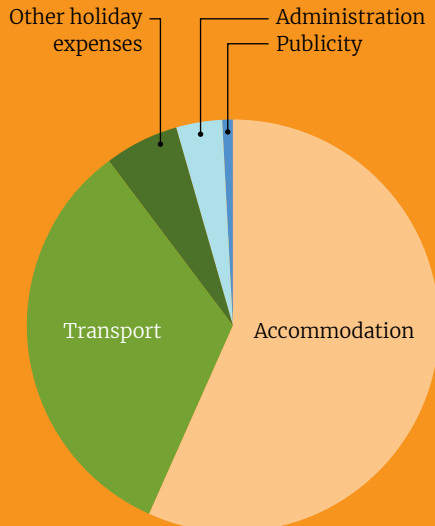
Income	£
Individuals	25,072.75
Churches and church groups	15,236.49
Trusts and other charities	45,940.90
Bank Street church closure	50,000.00
Interest and dividends	13,061.55
Sale of shares	2,600.10
Income tax reclaimed	4,179.60
easyfundraising	207.70
Total income	156,299.09
Expenditure	
Accommodation	65,442.00
Transport	38,250.00
Other holiday expenses	6,620.00
Administration	4,063.52
Publicity	881.00
Total expenditure	115,256.52

Thank you so much. The children had an amazing week. The generosity of SACH is truly amazing.

Income



Expenditure



In memoriam **£**

Oliver Ainsworth	595.00
Ernest Baker	50.00
Linda Brown	347.00
Sheila Godfrey	50.00
Bernice Lashbrook	460.70
Judy Mitchell	108.00
Joan Moore	25.00
John Parsons	75.00
Margaret Pyle	100.00
Malvern Tedds	500.00
Rev Prof Paul Trudinger	25.00

Total **2,335.70**

Trustees

We acknowledge the enormous amount of time and effort given by Trustee Sue Cooper, who has diligently submitted grant applications to numerous charitable trusts during the year. As she steps down from her fundraising role, but not as a Trustee, we would love someone to take her place. Could this be a job for you or for someone you know?

Colleen Burns retired as a Trustee soon after the year-end. We are very grateful for her contribution these past seven years, most notably for introducing and then producing *SACH News* in Spring and at Christmas each year.

Sarah Benfield

Chair of Trustees

Donations from Charitable and Masonic Groups

Dagny Raymond Charitable Trust
David Burton Civic Appeal
Dean & Leconby Trust
Elliott Lodge
Great Hucklow Community Spirit
Hemby Charity
Joseph & Ann Slater Memorial Fund
Mansfield Building Society
Mansfield Lodge No. 7094

Masonic Relief Chest Scheme
Notts Masonic Golfing Association
Old Elizabethans Lodge
The Commander Ethelston Cup
Football Tournament
The Elizabeth Heath Charity
The Grand Charity
The Leonard Chamberlain Trust
The Mercers' Company

Donate



Donation routes

a. Directly into our CAF bank account

Account name: Send a Child to Hucklow Fund

Sort code: 40-52-40

Account number: 00060131

b. Donate online using a credit or debit card

Charities Aid Foundation

PayPal

JustGiving

Give as you Live

c. Donate by cheque using the form on page 11

d. When shopping online, register with the following and search for 'Hucklow'

easyfundraising

Give as you Live

e. In memoriam

Memory Giving

Much Loved

Website: www.sendachildtohucklow.org.uk

The Send a Child to Hucklow Fund

provides and arranges holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections. Registered as a charitable incorporated organisation - number 1189260

Please send this form to the Donations Treasurer:
Mrs Ruth Taylor
1 Beech Close
Hanwood
Shrewsbury, SY5 8RA
Email: donations_treasurer@sendachildtohucklow.org.uk

I enclose a cheque for £ _____ as a personal donation to The Send a Child to Hucklow Fund.

Please treat:

- (a) the enclosed donation
- (b) all donations which I make on or after 1 October 2020

as Gift Aid Donation(s) and reclaim the tax*

* I confirm I have paid or will pay an amount of Income Tax and/or Capital Gains Tax for each tax year (6 April to 5 April) that is at least equal to the amount of tax that all the charities or Community Amateur Sports Clubs (CASCs) that I donate to will reclaim on my gifts for that tax year. I understand that other taxes such as VAT and Council Tax do not qualify. I understand the charity will reclaim 25p of tax on every £1 that I give.

(Delete (a) and/or (b) if not applicable, if you do not pay tax or are not an individual or do not wish us to reclaim the tax.)

From

Full name (CAPITALS)
Address
Postcode
Email:
Signed
Date

If you require a receipt, please tick this box.

**A charitable incorporated organisation,
registration number 1189260**



Our purpose

The Send a Child to Hucklow Fund provides and arranges holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections.

Trustees

Mrs Sarah Benfield
Mrs Sue Cooper
Ms Emma France
Rev Peter Godfrey

Ms Christine Hayhurst
Rev Peter Hewis
Mr David Ogden
Ms Jo O'Sullivan

Mr Colin Partington
Dr Judith Short
Mrs Pauline Smith
Mrs Ruth Taylor

Officers

Life President: Rev Peter Godfrey

Chair: Sarah Benfield, 9 Kilburn Close, Calcot, Reading, RG31 7DH;
tel: 07545 312981;
chair@sendachildtohucklow.org.uk

Secretary: Christine Hayhurst, 6 McAlmont Ridge, Godalming, GU7 2AR;
tel: 01483 419577;
secretary@sendachildtohucklow.org.uk

Treasurer: David Ogden, 29 Stanhope Road, Croydon, CR0 5NS;
tel: 07990 525652; honorary__treasurer@sendachildtohucklow.org.uk

Donations Treasurer: Ruth Taylor, 1 Beech Close, Hanwood, Shrewsbury, SY5 8RA; donations__treasurer@sendachildtohucklow.org.uk



The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2024

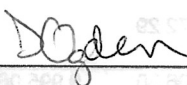
	Note	2023-24		2022-23	
		General £	Capital £	General £	Capital £
Incoming Resources:					
Donations	3	136,250.14		93,740.98	
Legacies	5				2,000.00
In memoriam	5		2,335.70		7,995.06
Interest and Dividends		13,061.55		12,538.92	
Income Tax Reclaimed		4,179.60		3,891.69	
Easyfundraising and similar	7	207.70		441.59	
Other income	8	2,600.10			
Total Incoming Resources		156,299.09	2,335.70	110,613.18	9,995.06
Application of Resources:					
Holiday Costs	6	110,312.00		123,007.00	
Administration Costs		4,063.52		2,369.53	
Publicity		881.00		851.00	
Other expenditure	9			1,651.64	
Total Outgoing Resources		(115,256.52)		(127,879.17)	
Net movement in Resources		41,042.57	2,335.70	(17,265.99)	9,995.06
Plus:					
Change in Market Value of Investments	4	34,265.98		18,972.29	
Total Movement in Funds		75,308.55	2,335.70	1,706.30	9,995.06
Statement of Movement in Funds					
Total Funds b/f		60,039.42	262,016.08	58,333.12	252,021.02
Movement during the year (see above)		75,308.55	2,335.70	1,706.30	9,995.06
Total Funds c/f		135,347.97	264,351.78	60,039.42	262,016.08

The notes on page 3 form part of these accounts

**The Send a Child to Hucklow Fund CIO
Balance Sheet as at 30 September 2024**

	Note	2023-24	2022-23
Assets			
Investments at Market Value	3	317,178.02	282,912.04
CAF Bank account		78,636.19	35,467.26
Broker's cash account		3,338.23	3,391.20
PayPal		547.31	285.00
Total Assets		399,699.75	322,055.50
<i>Represented by:</i>			
Capital Account			
Capital Account brought forward		262,016.08	252,021.02
Legacies in year	4		2,000.00
Gifts in memoriam in year	4	2,335.70	7,995.06
Total Capital		264,351.78	262,016.08
General Funds brought forward		60,039.42	58,333.12
Increase (decrease) during the year		75,308.55	1,706.30
Total General Funds		135,347.97	60,039.42
Total Funds		399,699.75	322,055.50

Approved by DAVID OGDEN

Signed 

Date 2 November 2024

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Notes to the accounts for the year ended 30 September 2024

The Send a Child to Hucklow Fund CIO, registered charity 1189260, is the successor to the Send a Child to Hucklow Fund, registered charity 271585. The assets of the Send a Child to Hucklow Fund were transferred at market value to the Send a Child to Hucklow Fund CIO on 1 October 2020.

1) Accounting policies

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate. Accruals accounting has been applied to all material items.

2) Description of Funds

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

3) Donations

Donations come from a number of sources: individuals, churches and church groups such as Women's League Groups and District Associations; and other charities such as grant making trusts and Masons groups. In 2023-24 we received an exceptional donation of £50,000 from the proceeds of the sale of Bank Street Unitarian Church in Bolton.

4) Investments

	2023-24	2022-23
	£	£
Market Value at start of year	282,912.04	263,939.75
Purchases during year*		
Disposals during year *	(2,600.10)	
Increase (decrease) in value during the year	<u>36,866.08</u>	<u>18,972.29</u>
Market Value at end of year	317,178.02	282,912.04
Net increase (decrease) in value	34,265.98	18,972.29

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

* A number of investments were sold during the year and the proceeds reinvested. As the purchases offset the disposals, we have netted them off. Broker's charges of £2,600.10 were taken from the capital account so we have shown that amount as a disposal.

5) Legacies and in memoriam

	2023-24		2022-23	
	Legacies £	in memoriam £	Legacies £	in memoriam £
Brought forward	5,000.00	17,138.07	3,000.00	9,143.01
Received during the year		<u>2,335.70</u>	2,000.00	<u>7,995.06</u>
Balance at end of year	<u>5,000.00</u>	<u>19,473.77</u>	<u>5,000.00</u>	<u>17,138.07</u>

We received a "living legacy" in 2022-23. A supporter made a gift of £2,000 in case there is insufficient money in his estate when he dies to cover the amount.

6) Holiday Costs

	2023-24	2022-23
	£	£
Holiday costs consist of:		
Accommodation	65,442.00	69,657.00
Transport	38,250.00	48,450.00
Other expenses	<u>6,620.00</u>	<u>4,900.00</u>
	<u>110,312.00</u>	<u>123,007.00</u>

I have reclassified insurance costs as "administration" as the insurance covers Trustees' liability

7) Easyfundraising and similar

	2023-24	2022-23
	£	£
Easyfundraising	4,179.60	247.28
Amazon Smile		44.31
Give As You Live*		150.00
	<u>4,179.60</u>	<u>441.59</u>

Amazon Smile is no longer available. I have included £329.04 received via Give As You Live in 2023-24 under "Donations"

8) Other income

Proceeds of sale of shares to pay broker's charges £2,600.10 (2022-23 Nil).

9) Other expenditure

	2023-24	2022-23
"Wellies"	£	1,284.79
Board games		139.20
Christmas gifts for Nightingale Centre staff		227.65
		<u>1,651.64</u>

The Send a Child to Hucklow Fund
Examiner's Report

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 4. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the charity for the year ended 30 September 2024.

M Georgiou FCCA

M. Georgiou
7/5/2025

1) Accounting policies

The accounts have been prepared using generally accepted accounting practices in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate.

2) Description of financial statements

Legacies and money received in memory of individuals are recorded in the accounts. Although the charity is a limited company, the trustees do not intend to use the general purposes of the charity. The trustees have not increased the value of investments purchased with general funds and have not received any similar funds.

3) Donations

Donations come from a number of sources, including individuals, churches and other groups such as Women's Leagues and District Associations, and other charities such as grant making trusts and Mersey groups. In 2023-24 we received an exceptional donation of £50,000 from the proceeds of the sale of Bank Street Unitarian Church in Bolton.

4) Investments

Market Value at start of year

Purchases during year

Disposals during year

Increase (decrease) in value during the year

Market Value at end of year

Net increase (decrease) in value

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2023. Their fair market value at 30 September 2024 was £283,328.75.

A number of investments were sold during the year and the proceeds transferred. As the purchases and disposals, we have netted them off. Broker's charges of £2,600.10 were taken from the capital account as we have shown that amount as a disposal.

5) Legacies and in memoriam

Amount forward

Received during the year

Balance at end of year

We received a 'living legacy' in 2023-24. A supporter made a gift of £5,000 in case there is insufficient money in his estate when he dies to cover the amount.

6) Holiday Costs

Holiday costs consist of:

Accommodation

Travel

Other expenses

I have identified insurance costs as a 'administration' as the trustees cover Trustees' liability.

7) Early fundraising and similar

Early fundraising

Amount similar

Give As You Live

Amazon Smile is no longer available. I have included £329.04 received via Give As You Live in 2023-24 under 'Donation'.

The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2024

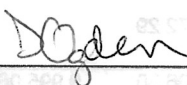
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		General £	Capital £	General £	Capital £
Incoming Resources:					
Donations	3	136,250.14		93,740.98	
Legacies	5				2,000.00
In memoriam	5		2,335.70		7,995.06
Interest and Dividends		13,061.55		12,538.92	
Income Tax Reclaimed		4,179.60		3,891.69	
Easyfundraising and similar	7	207.70		441.59	
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Total Incoming Resources		156,299.09	2,335.70	110,613.18	9,995.06
Application of Resources:					
Holiday Costs	6	110,312.00		123,007.00	
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Publicity		881.00		851.00	
Other expenditure	9			1,651.64	
Total Outgoing Resources		(115,256.52)		(127,879.17)	
Net movement in Resources		41,042.57	2,335.70	(17,265.99)	9,995.06
Plus:					
Change in Market Value of Investments	4	34,265.98		18,972.29	
Total Movement in Funds		75,308.55	2,335.70	1,706.30	9,995.06
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PayPal		547.31	285.00
Total Assets		399,699.75	322,055.50
<i>Represented by:</i>			
Capital Account			
Capital Account brought forward		262,016.08	252,021.02
Legacies in year	4		2,000.00
Gifts in memoriam in year	4	2,335.70	7,995.06
Total Capital		264,351.78	262,016.08
General Funds brought forward		60,039.42	58,333.12
Increase (decrease) during the year		75,308.55	1,706.30
Total General Funds		135,347.97	60,039.42
Total Funds		399,699.75	322,055.50

Approved by DAVID OGDEN

Signed 

Date 2 November 2024

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Notes to the accounts for the year ended 30 September 2024

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1) Accounting policies

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2) Description of Funds

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

3) Donations

Donations come from a number of sources: individuals, churches and church groups such as Women's League Groups and District Associations; and other charities such as grant making trusts and Masons groups. In 2023-24 we received an exceptional donation of £50,000 from the proceeds of the sale of Bank Street Unitarian Church in Bolton.

4) Investments

	2023-24	2022-23
	£	£
Market Value at start of year	282,912.04	263,939.75
Purchases during year*		
Disposals during year*	(2,600.10)	
Increase (decrease) in value during the year	<u>36,866.08</u>	<u>18,972.29</u>
Market Value at end of year	317,178.02	282,912.04
Net increase (decrease) in value	34,265.98	18,972.29

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

* A number of investments were sold during the year and the proceeds reinvested. As the purchases offset the disposals, we have netted them off. Broker's charges of £2,600.10 were taken from the capital account so we have shown that amount as a disposal.

5) Legacies and in memoriam

	2023-24		2022-23	
	Legacies £	in memoriam £	Legacies £	in memoriam £
Brought forward	5,000.00	17,138.07	3,000.00	9,143.01
Received during the year		<u>2,335.70</u>	<u>2,000.00</u>	<u>7,995.06</u>
Balance at end of year	<u>5,000.00</u>	<u>19,473.77</u>	<u>5,000.00</u>	<u>17,138.07</u>

We received a "living legacy" in 2022-23. A supporter made a gift of £2,000 in case there is insufficient money in his estate when he dies to cover the amount.

6) Holiday Costs

	2023-24	2022-23
	£	£
Holiday costs consist of:		
Accommodation	65,442.00	69,657.00
Transport	38,250.00	48,450.00
Other expenses	<u>6,620.00</u>	<u>4,900.00</u>
	<u>110,312.00</u>	<u>123,007.00</u>

I have reclassified insurance costs as "administration" as the insurance covers Trustees' liability

7) Easyfundraising and similar

	2023-24	2022-23
	£	£
Easyfundraising	4,179.60	247.28
Amazon Smile		44.31
Give As You Live*		<u>150.00</u>
	<u>4,179.60</u>	<u>441.59</u>

Amazon Smile is no longer available. I have included £329.04 received via Give As You Live in 2023-24 under "Donations"

8) Other income

Proceeds of sale of shares to pay broker's charges £2,600.10 (2022-23 Nil).

9) Other expenditure

	2023-24	2022-23
"Wellies"	£	1,284.79
Board games		139.20
Christmas gifts for Nightingale Centre staff		227.65
		<u>1,651.64</u>

The Send a Child to Hucklow Fund
Examiner's Report

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 4. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the charity for the year ended 30 September 2024.

M Georgiou FCCA

M. Georgiou
7/5/2025

1) Accounting policies

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate.

2) Description of the charity's activities

Legacies and money received in memory of individuals are recorded in the general fund. The fund is used to purchase investments and similar funds. The value of investments and similar funds received are treated as general funds. On and increases in value of investments purchased with general funds are treated as general funds.

3) Donations

Donations come from a number of sources, including churches and other groups such as Women's League, Girls and District Association, and other charities such as grant making trusts and Macclesfield groups. In 2023-24 we received an exceptional donation of £50,000 from the proceeds of the sale of Bank Street Unitarian Church in Bolton.

4) Investments

	2023-24	2022-23
Market Value at start of year	£385,912.04	£383,328.75
Purchases during year	12,000.00	18,075.00
Disposals during year	38,800.00	385,912.04
Increase (decrease) in value during the year	317,112.04	18,075.00
Market Value at end of year	385,912.04	383,328.75
Net increase (decrease) in value	317,112.04	18,075.00

* A number of investments were sold during the year and the proceeds reinvested. As the purchases and disposals, we have netted them off. Broker's charges of £2,600.10 were taken from the capital account as we have shown that amount as a disposal.

5) Legacies and in memoriam

	2023-24	2022-23
Balance at end of year	£8,000.00	£17,188.07
Received during the year	2,000.00	2,000.00
Balance forward	£6,000.00	£15,188.07
Legacies - in memoriam	£	£
Legacies - in memorandum	£	£

We received a "living legacy" in 2023-24. A supporter made a gift of £2,000 in case there is insufficient money in his estate when he dies to cover the amount.

6) Holiday Costs

	2023-24	2022-23
Holiday costs consist of:		
Accommodation	68,442.00	68,887.00
Travel	38,360.00	48,450.00
Other expenses	6,600.00	4,000.00
	<u>113,402.00</u>	<u>121,337.00</u>

I have reclassified insurance costs as a "administration" as the insurance covers Trustees' liability.

7) Early fundraising and similar

	2023-24	2022-23
Early fundraising	£4,179.80	£247.25
Amazon Smile		£44.31
Give As You Live		£150.00
		<u>£441.56</u>

Amazon Smile is no longer available. I have included £33.04 received via Give As You Live in 2023-24 under "Donation".

THE SEND A CHILD TO HUCKLOW FUND CIO

England & Wales - Charity number 1189260

Accounts

ANNUAL REPORT 2022-23 and APPEAL 2024



Holidays

What an interesting year it has been for children's holidays at the Nightingale Centre!

Heavy snowstorms in early March provided fairy-tale surroundings and lots of fun for children from Liverpool as their holiday neared its end, while their teachers wondered how they would ever get out of Great Hucklow. Well prepared, with a snow plough fixed to the front of the coach, a driver from Andrew's Coaches forged a track from their Tideswell depot to the Nightingale Centre, and everyone was returned home safely only a little later than scheduled.

Not so fortunate the following week was the group from Kirkby-in-Ashfield, whose holiday had to be postponed after a mini-tornado tore through Great Hucklow in the early hours of Monday morning, leaving a trail of damage at the Centre in its wake. With the property and grounds needing to be made safe, the children had to settle for a day trip to Eyam, but with the immediate promise from the Centre staff of a short holiday in June, which they loved.

And then came the heatwave. Children were too hot in their bedrooms, too hot outside, too hot to do anything – well, almost! The outdoor swimming pool at Hathersage provided welcome distraction. Despite the heat, they had a wonderful time – and they want to go swimming on two days next year!

The children loved having the opportunity to explore, play in the enormous amounts of snow, and gain experience away from home in a comfortable house (some for the first time).



We provided holidays for just under 400 children this year, in 20 groups. They came from Blackpool, Chesterfield (2), Colne (3), Hull, Kirkby-in-Ashfield (2), Liverpool (6), Mansfield (2), Nottingham, Salford and Southend-on-Sea. Sadly, a school in Hull withdrew on account of staff shortages, to the benefit of a second cohort from Kirkby-in-Ashfield.



Whilst the Trustees' preference is for groups to spend four nights at the Nightingale Centre, to gain maximum benefit from the opportunity to be away from sometimes challenging circumstances at home or in their neighbourhood, this is not always possible, and so a handful of holidays this year were for shorter periods, mostly at the groups' requests.

Participants are selected according to differing criteria. One head teacher reports that her group of 22, from three different year groups, were all in receipt of free school meals, five of whom were open to social care, and another nine had been open to social care in the past two years. Other heads prefer to take an entire class, space permitting at the Centre, finding it impossible to leave some children behind.

A youth club leader commented on the value of such holidays to her and her colleagues in their work, enabling them to get to know their young people better and spot any issues of concern as the children "opened up" away from home. Some may be young carers, or have witnessed domestic abuse, or come from low income households where constraints keep them close to home. A holiday where they can relax, socialise and have fun provides a different perspective.

These holidays would not be the same without the unfailing dedication and support of the Centre's staff, commended in leaders' evaluations for their caring and compassion and so often praised in children's feedback too. They maintain the Centre to a high standard for all, treat everyone as an honoured guest, and feed them well.

I wouldn't change a thing about this amazing experience.

I liked going on trips to places I've never been before.



Special projects

We finally completed our wet-weather kits this year, adding wellington boots and ski socks to the Sprayway anoraks, fleeces and over-trousers that have already proved so useful. These are all kept in good order in a dedicated space, now with a boot rack, by the Centre's housekeeping team. Special thanks to them and to Trustee Judith Short, who sourced all the items, and the many who supported our 'Kit out a Kid' appeal, including Sprayway for their generous discount.

Acting on a head teacher's welcome feedback, we invited participants at the Unitarian General Assembly's annual meetings in April to contribute towards the cost of good quality board games for children to enjoy at the Nightingale Centre. We presented the first batch to a group of happy children in the summer, and the rest followed in September.

The 'Hucklow Teddies', so kindly provided by the congregation at the Unitarian Old Chapel, Great Hucklow for children to take home, continue to delight. They are spruced up, labelled and specially selected for each child by Anne, the Centre's housekeeper. One child even took theirs back to Hucklow this year!

Our supporters

We are very grateful to individuals, congregations, societies and grant-making bodies whose generosity helps to cover the cost of the holidays. Sincere thanks to everyone who contributed.

This residential really allows our children to go and explore Derbyshire; even on the coach, they see things they would never get to see at home as they are limited in what they can do.

We acknowledge especially the enormous amount of time and effort given by Trustee Sue Catts, who has worked tirelessly seeking donations from charitable trusts, and by Pauline and Derek Smith, who have continued their links with local groups of Freemasons. It was therefore a pleasure to host a small group of Mansfield Freemasons to tea at the Nightingale Centre in July, so that they could see their money in action. One later asked that our Donations Treasurer convey his group's "thanks to all your team for the important work you continue to do for disadvantaged children".

Some individuals are in positions where they are able to use their connections for the benefit of others. A newly-elected civic leader has chosen Send a Child to Hucklow as his charity for the year. Mention of this in the local newspaper inspired one reader to make a substantial donation in memory of his late wife, as he remembered how a similar initiative in the 1950s, taking children from the East End of London for a countryside holiday, had changed her life.

It has been heart-warming too, to receive donations from Great Hucklow Community Spirit. With their village enlivened by children unaccustomed to country ways, we are glad they support us in welcoming them.

And some donations are 'in kind', such as our attractive new look created last year by Jason Godfrey, of Godfrey Design. We are thrilled that he will continue to design and lay out the Annual Report and Appeal for printing as his contribution to the Fund, and we are grateful indeed.

Finally, we thank the office staff and drivers at Andrew's Coaches. The company has transported Send a Child to Hucklow groups for more than 60 years and continues to serve the Fund well.

The beds are cosy.
The rooms are lovely.
The staff were helping us for breakfast, lunch, tea/dinner.

There was not one thing the children did not enjoy.



Finances

We received a record amount in donations this year: £93,740. With such a healthy sum to set against the £123,000 cost of the holidays, we more than halved our deficit compared with last year, to £17,266 in respect of real income. Taking into account an increase of £18,972 in the value of our investments, using the Charity Commission method of accounting, we actually made a small surplus – but unrealised gains are not real gains until we spend the money.

We thank the numerous individuals, and Unitarian groups and churches, who made donations, especially those who give regularly. And we also thank Ruth Taylor, our Donations Treasurer, who continued to provide invaluable help and support in processing so many of them.

We received a number of gifts in memory of friends and supporters, including a “living legacy” of £2,000 from one person in case there is insufficient money in his estate when he dies to cover the amount.

We continued to receive online donations via JustGiving and Give As You Live. We have also received an increased number of donations by direct credit to our bank account. In addition to Memory Giving, which provides a web page for online donations in memory of a loved one, we are now registered with Much Loved, which offers a similar service.

Amazon has discontinued Amazon Smile so we no longer receive money when supporters shop with Amazon. We do, however, receive a small percentage of what people spend with other retailers if they shop online via easyfundraising or Give as You Live.

Finally, we thank Mike Georgiou, who kindly reviews our accounts each year.

I hadn't been on a holiday before this was my first time, so I was excited, but I was also a bit scared but when we were on the holiday, I had the bestest time.





Fundraising target for 2024

As we would like to continue providing as many holidays as possible, we aim to raise £75,000 in the coming year – the amount we spent on accommodation at the Nightingale Centre and spending money for children this year.

Projected 2023-24 Holidays

Chesterfield, Spire Junior
Chesterfield, Wm Rhodes Primary
Colne, Park Primary
Colne, Primet Primary
Hull, Hall Road Academy
Hull, Wellington –
St Matthew's Scouts
Liverpool, Edge Hill Youth Club
Liverpool, Lawrence Primary

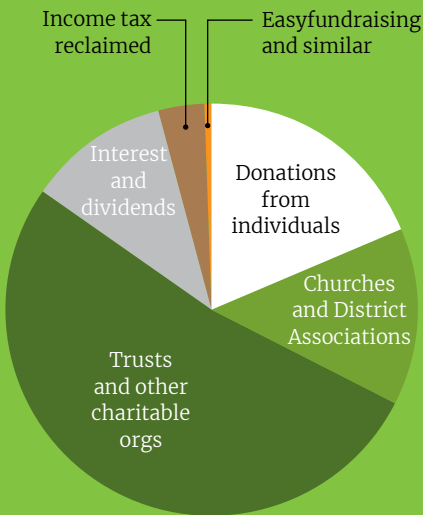
Liverpool, St Cuthbert's Primary
Liverpool, St Sebastian's Primary
Liverpool, Unity Youth Club
Mansfield, Asquith Primary
Mansfield, Oak Tree Lane Primary
Nottingham, Rosehill
Salford, Beech Street Primary
Southend Turning Tides

**Income & expenditure for the year ended
30 September 2023**

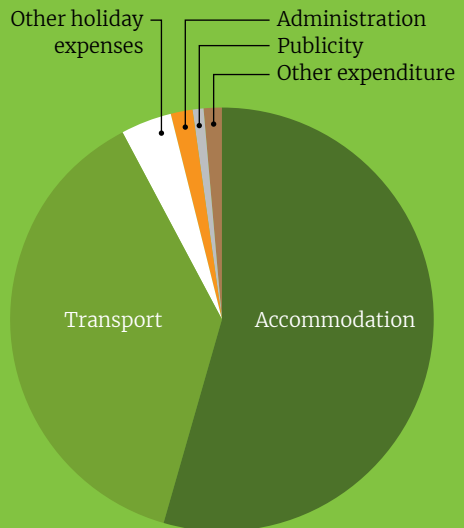
Income	£
Donations from individuals	20,801.53
Churches and District Associations	15,152.32
Trusts and other charitable orgs	57,787.13
Interest and dividends	12,538.92
Income tax reclaimed	3,891.69
Easyfundraising and similar	441.59
Total income	110,613.18
Expenditure	
Accommodation	69,657.00
Transport	48,450.00
Other expenses	4,900.00
Administration	2,369.53
Publicity	851.00
Other expenditure	1,651.64
Total expenditure	127,879.17
Deficit for the year	(17,265.99)

All of the children on this holiday, it was their only holiday. Being in the countryside, they appreciated the difference to the city landscape, the beauty and the calmness, feeding the neighbour's cows and playing in the field.

Income



Expenditure



Legacy £
"Living Legacy" **2,000.00**

In memoriam

Ernest Baker	2,465.00
Joyce Fletcher	1,000.00
Sheila Godfrey	100.00
Ashley Hills	20.00
Penny Johnson	50.00
Joyce	10.00
Marston Preece	250.00
Margaret Pyle	790.00
Margaret Slater	539.06
Malvern Tedds	1,195.00
Mike Tomlin	1,176.00
Stephen Wemyss	400.00

Total **7,995.06**

Trustees

We were deeply saddened by the death of the Rev Ernest Baker on 19 February 2023. He had served as Secretary of the Fund for 18 years with unstinting commitment and dedication, becoming a Trustee of the CIO on its formation in 2020.

Tom Grimshaw stepped down as a Trustee on 22 September 2023, having served for almost 10 years. He brought valuable insight and experience from his years in teaching to the work of the Trust.

We were delighted to welcome Emma France as a Trustee with effect from 22 February 2023 and we look forward to working with her.

We thank them all.

Sarah Benfield
Chair of Trustees

Donations from Charitable and Masonic Groups

Ashfield Lodge of Royal Ark Mariners
Ashfield Mark Lodge No 1148
Ashfield Royal Arch Chapter no.2412
Byron Lodge 4014
Dean & Leconby Trust
Edwinstowe Lodge
The Elizabeth Heath Charity
Elliot Lodge N. 8569
Great Hucklow Community Spirit
Joseph and Anne Slater Memorial Fund

KFC Charitable Trust
The Leonard Chamberlain Trust
Maun Chapter Rose Croix No. 470
Mansfield Building Society
Notts Masonic Golfing Association
St Peter's Mark Lodge
Sheffield Vulcan Rotary Club
South Birmingham Friends
Institute Trust
Thornton Fund

Donate



Donation routes

a. Directly into our CAF bank account:

Account name: Send a Child to Hucklow Fund

Sort code: 40-52-40

Account number: 00060131

b. Online

Charities Aid Foundation

PayPal

JustGiving

Memory Giving

c. When shopping online, register with the following and search for 'Hucklow'

easyfundraising

Give as you Live

Website: www.sendachildtohucklow.org.uk

The Send a Child to Hucklow Fund

provides and arranges holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections. Registered as a charitable incorporated organisation - number 1189260

Please send this form to the Donations Treasurer:
Mrs Ruth Taylor
1 Beech Close
Hanwood
Shrewsbury, SY5 8RA
Email: donations_treasurer@sendachildtohucklow.org.uk

I enclose a cheque for £ _____ as a personal donation to The Send a Child to Hucklow Fund.

Please treat:

- (a) the enclosed donation
- (b) all donations which I make on or after 1 October 2020

as Gift Aid Donation(s) and reclaim the tax*

* I confirm I have paid or will pay an amount of Income Tax and/or Capital Gains Tax for each tax year (6 April to 5 April) that is at least equal to the amount of tax that all the charities or Community Amateur Sports Clubs (CASCs) that I donate to will reclaim on my gifts for that tax year. I understand that other taxes such as VAT and Council Tax do not qualify. I understand the charity will reclaim 25p of tax on every £1 that I give.

(Delete (a) and/or (b) if not applicable, if you do not pay tax or are not an individual or do not wish us to reclaim the tax.)

From

Full name (CAPITALS)
Address
Postcode
Email:
Signed
Date

If you require a receipt, please tick this box.

**A charitable incorporated organisation,
registration number 1189260**



Our purpose

The Send a Child to Hucklow Fund provides and arranges holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections.

Trustees

Mrs Sarah Benfield
Mrs Colleen Burns
Mrs Sue Catts
Ms Emma France
Rev Peter Godfrey

Ms Christine Hayhurst
Rev Peter Hewis
Mr David Ogden
Ms Jo O'Sullivan
Mr Colin Partington

Dr Judith Short
Mrs Pauline Smith
Mrs Ruth Taylor

Officers

Life President: Rev Peter Godfrey

Chair: Sarah Benfield, 9 Kilburn Close, Calcot, Reading, RG31 7DH;
tel: 07545 312981;
chair@sendachildtohucklow.org.uk

Treasurer: David Ogden,
29 Stanhope Road, Croydon, CR0 5NS;
tel: 07990 525652; honorary_
treasurer@sendachildtohucklow.org.uk

Secretary: Christine Hayhurst,
6 McAlmont Ridge, Godalming, GU7 2AR;
tel: 01483 419577;
secretary@sendachildtohucklow.org.uk

Donations Treasurer: Ruth Taylor,
1 Beech Close, Hanwood, Shrewsbury,
SY5 8RA; donations_
treasurer@sendachildtohucklow.org.uk



The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2023

	Note	2022-23		2021-22	
		General £	Capital £	General £	Capital £
<i>Incoming Resources:</i>					
Donations		93,740.98		60,928.54	
Legacies	4		2,000.00		1,000.00
In memoriam	4		7,995.06		6,718.65
Interest and Dividends		12,538.92		13,656.43	
Income Tax Reclaimed		3,891.69		3,116.37	
Easyfundraising and similar	6	441.59		244.31	
Other income					
Total Incoming Resources		110,613.18	9,995.06	77,945.65	7,718.65
<i>Application of Resources:</i>					
Holiday Costs	5	123,007.00		113,491.00	
Administration Costs		2,369.53		2,163.30	
Publicity		851.00		1,524.77	
Other expenditure		1,651.64		-	
Total Outgoing Resources		(127,879.17)		(117,179.07)	
Net movement in Resources		(17,265.99)	9,995.06	(39,233.42)	7,718.65
<i>Plus:</i>					
Change in Market Value of Investments	3	18,972.29		(64,881.33)	
Total Movement in Funds		1,706.30	9,995.06	(104,114.75)	7,718.65
Statement of Movement in Funds					
Total Funds b/f		58,333.12	252,021.02	162,447.87	244,302.37
Movement during the year (see above)		1,706.30	9,995.06	(104,114.75)	7,718.65
Total Funds c/f		60,039.42	262,016.08	58,333.12	252,021.02

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Balance Sheet as at 30 September 2023

	Note	2022-23	2021-22
		£	£
Assets			
Investments at Market Value	3	282,912.04	263,939.75
CAF Bank account		35,467.26	41,791.22
Broker's cash account		3,391.20	4,573.17
PayPal		285.00	50.00
Total Assets		322,055.50	310,354.14
<i>Represented by:</i>			
Capital Account			
Capital Account brought forward		252,021.02	244,302.37
Legacies in year	4	2,000.00	1,000.00
Gifts in memoriam in year	4	7,995.06	6,718.65
Total Capital		262,016.08	252,021.02
General Funds brought forward		58,333.12	162,447.87
Increase (decrease) during the year		1,706.30	(104,114.75)
Total General Funds		60,039.42	58,333.12
Total Funds		322,055.50	310,354.14

Approved by DAVID OGDEN

Signed Dogden

Date 4 November 2023

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO

Notes to the accounts for the year ended 30 September 2023

The Send a Child to Hucklow Fund CIO, registered charity 1189260, is the successor to the Send a Child to Hucklow Fund, registered charity 271585. The assets of the Send a Child to Hucklow Fund were transferred at market value to the Send a Child to Hucklow Fund CIO on 1 October 2020.

1) Accounting policies

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate. Accruals accounting has been applied to all material items.

2) Description of Funds

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

3) Investments

	2022-23	2021-22
	£	£
Market Value at start of year	263,939.75	329,208.27
Purchases during year		18,605.85
Disposals during year		(18,993.04)
Increase (decrease) in value during the year	<u>18,972.29</u>	<u>(64,881.33)</u>
Market Value at end of year	282,912.04	263,939.75

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

4) Legacies and in memoriam

	2022-23		2021-22	
	Legacies £	in memoriam £	Legacies £	in memoriam £
Brought forward	3,000.00	9,143.01	2,000.00	2,424.36
Received during the year	<u>2,000.00</u>	<u>7,995.06</u>	<u>1,000.00</u>	<u>6,718.65</u>
Balance at end of year	5,000.00	17,138.07	3,000.00	9,143.01

We received a "living legacy" this year. A supporter made a gift of £2,000 in case there is insufficient money in his estate when he dies to cover the amount.

5) Holiday Costs

	2022-23	2021-22
	£	£
Holiday costs consist of:		
Accommodation	69,657.00	67,321.00
Transport	48,450.00	41,050.00
Other expenses	<u>4,900.00</u>	<u>5,120.00</u>
	123,007.00	113,491.00

I have reclassified insurance costs as "administration" as the insurance covers Trustees' liability

6) Easyfundraising and similar

	2022-23	2021-22
	£	£
Easyfundraising	247.28	198.14
Amazon Smile	44.31	31.17
Give As You Live	<u>150.00</u>	<u>15.00</u>
	441.59	244.31

Amazon Smile is no longer available

7) Other expenditure

	2022-23	2021-22
	£	£
"Wellies"	1,284.79	0
Board games	139.20	0
Christmas gifts for Nightingale Centre staff	<u>227.65</u>	<u>0</u>
	1,651.64	-

**The Send a Child to Hucklow Fund
Examiner's Report**

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the charity for the year ended 30 September 2023.



M Georgiou FCCA

10-6-24

2) Description of Funds
 The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to exist. Accruals accounting has been applied to all material items.
 Investmental purchased with these monies are classed as general funds. Donations and similar funds received are treated as general funds.
 The trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of legacies and monies received in memoriam are immediately treated as capital. Although the capital is not a restricted fund.

	2023-23	2022-22
Market Value at end of year	£ 283,939.78	£ 329,308.37
Purchases during year	18,802.88	118,983.04
Transfers during year	(64,881.33)	(18,983.04)
Increase (decrease) in value during the year	283,939.78	283,939.78
Market Value at end of year	£ 283,939.78	£ 329,308.37

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,023.63

	2023-23	2022-22
Brought forward	£ 8,000.00	£ 8,745.01
Received during the year	1,949.00	1,949.00
Balance at end of year	£ 9,949.00	£ 10,694.01

We received a living legacy this year. A supporter made a gift of £2,000 in cash from a sufficient money in his estate when he dies to cover the annual

	2023-23	2022-22
Other expenses	£ 123,027.00	£ 123,027.00
Transport	48,450.00	48,450.00
Accommodation	68,827.00	68,827.00
Holiday costs consist of:	£ 67,321.00	£ 67,321.00

I have reclassified insurance costs as "administration" as the insurance covers Trustees liability

	2023-23	2022-22
Give As You Live	£ 150.00	£ 150.00
Amazon Smile	44.37	44.37
Easyfundraising	247.28	247.28
£ 441.65	£ 441.65	£ 441.65

Amazon Smile is no longer available

	2023-23	2022-22
Christmas gifts for Nightingale Centre staff	£ 237.62	£ 139.00
Board games	139.00	139.00
"Waffles"	1,284.78	1,284.78
£ 1,861.40	£ 1,861.40	£ 1,861.40

The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2023

	Note	2022-23		2021-22	
		General £	Capital £	General £	Capital £
<i>Incoming Resources:</i>					
Donations		93,740.98		60,928.54	
Legacies	4		2,000.00		1,000.00
In memoriam	4		7,995.06		6,718.65
Interest and Dividends		12,538.92		13,656.43	
Income Tax Reclaimed		3,891.69		3,116.37	
Easyfundraising and similar	6	441.59		244.31	
Other income					
Total Incoming Resources		110,613.18	9,995.06	77,945.65	7,718.65
<i>Application of Resources:</i>					
Holiday Costs	5	123,007.00		113,491.00	
Administration Costs		2,369.53		2,163.30	
Publicity		851.00		1,524.77	
Other expenditure		1,651.64		-	
Total Outgoing Resources		(127,879.17)		(117,179.07)	
Net movement in Resources		(17,265.99)	9,995.06	(39,233.42)	7,718.65
<i>Plus:</i>					
Change in Market Value of Investments	3	18,972.29		(64,881.33)	
Total Movement in Funds		1,706.30	9,995.06	(104,114.75)	7,718.65
Statement of Movement in Funds					
Total Funds b/f		58,333.12	252,021.02	162,447.87	244,302.37
Movement during the year (see above)		1,706.30	9,995.06	(104,114.75)	7,718.65
Total Funds c/f		60,039.42	262,016.08	58,333.12	252,021.02

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Balance Sheet as at 30 September 2023

	Note	2022-23	2021-22
		£	£
Assets			
Investments at Market Value	3	282,912.04	263,939.75
CAF Bank account		35,467.26	41,791.22
Broker's cash account		3,391.20	4,573.17
PayPal		285.00	50.00
Total Assets		322,055.50	310,354.14
<i>Represented by:</i>			
Capital Account			
Capital Account brought forward		252,021.02	244,302.37
Legacies in year	4	2,000.00	1,000.00
Gifts in memoriam in year	4	7,995.06	6,718.65
Total Capital		262,016.08	252,021.02
General Funds brought forward		58,333.12	162,447.87
Increase (decrease) during the year		1,706.30	(104,114.75)
Total General Funds		60,039.42	58,333.12
Total Funds		322,055.50	310,354.14

Approved by DAVID OGDEN

Signed Dogden

Date 4 November 2023

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO

Notes to the accounts for the year ended 30 September 2023

The Send a Child to Hucklow Fund CIO, registered charity 1189260, is the successor to the Send a Child to Hucklow Fund, registered charity 271585. The assets of the Send a Child to Hucklow Fund were transferred at market value to the Send a Child to Hucklow Fund CIO on 1 October 2020.

1) Accounting policies

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate. Accruals accounting has been applied to all material items.

2) Description of Funds

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

3) Investments

	2022-23	2021-22
	£	£
Market Value at start of year	263,939.75	329,208.27
Purchases during year		18,605.85
Disposals during year		(18,993.04)
Increase (decrease) in value during the year	<u>18,972.29</u>	<u>(64,881.33)</u>
Market Value at end of year	282,912.04	263,939.75

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

4) Legacies and in memoriam

	2022-23		2021-22	
	Legacies £	in memoriam £	Legacies £	in memoriam £
Brought forward	3,000.00	9,143.01	2,000.00	2,424.36
Received during the year	<u>2,000.00</u>	<u>7,995.06</u>	<u>1,000.00</u>	<u>6,718.65</u>
Balance at end of year	5,000.00	17,138.07	3,000.00	9,143.01

We received a "living legacy" this year. A supporter made a gift of £2,000 in case there is insufficient money in his estate when he dies to cover the amount.

5) Holiday Costs

	2022-23	2021-22
	£	£
Holiday costs consist of:		
Accommodation	69,657.00	67,321.00
Transport	48,450.00	41,050.00
Other expenses	<u>4,900.00</u>	<u>5,120.00</u>
	123,007.00	113,491.00

I have reclassified insurance costs as "administration" as the insurance covers Trustees' liability

6) Easyfundraising and similar

	2022-23	2021-22
	£	£
Easyfundraising	247.28	198.14
Amazon Smile	44.31	31.17
Give As You Live	<u>150.00</u>	<u>15.00</u>
	441.59	244.31

Amazon Smile is no longer available

7) Other expenditure

	2022-23	2021-22
	£	£
"Wellies"	1,284.79	0
Board games	139.20	0
Christmas gifts for Nightingale Centre staff	<u>227.65</u>	<u>0</u>
	1,651.64	-

**The Send a Child to Hucklow Fund
Examiner's Report**

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the charity for the year ended 30 September 2023.

M. Georgiou

M Georgiou FCCA

10-6-24

2) Description of Funds
 The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to exist. Accruals accounting has been applied to all material items.
 Investmental purchased with these monies are classed as general funds. Donations and similar funds received are treated as general funds.
 The trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of legacies and money received in memoriam are immediately treated as capital. Although the capital is not a restricted fund.

	2023-23	2022-22
Market Value at end of year	£ 283,939.78	£ 329,308.37
Increases (decreases) in value during the year	18,372.98	18,802.88
Market Value at end of year	283,939.78	329,308.37

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,023.63

	2023-23	2022-22
Brought forward	£ 8,000.00	£ 8,745.01
Received during the year	2,918.00	1,000.00
Balance at end of year	10,918.00	9,745.01

We received a living legacy this year. A supporter made a gift of £2,000 in cash from a sufficient money in his estate when he dies to cover the annual

	2023-23	2022-22
Other expenses	£ 123,027.00	£ 117,481.00
Transport	48,450.00	5,130.00
Accommodation	68,827.00	87,321.00
Holiday costs consist of:		

I have reclassified insurance costs as "administration" as the insurance covers Trustees liability

	2023-23	2022-22
Give As You Live	£ 150.00	£ 19.00
Amazon Smile	44.37	31.73
Easyfundraising	247.28	198.14
£ 441.65	284.87	

Amazon Smile is no longer available

	2023-23	2022-22
Christmas gifts for Nightingale Centre staff	£ 237.62	£ 139.00
Board games	1,284.78	0
"Waffles"	0	0
Other expenditures	1,881.64	1,284.78

THE SEND A CHILD TO HUCKLOW FUND CIO

England & Wales - Charity number 1189260

Accounts

ANNUAL REPORT 2021-22 and APPEAL 2023



Holidays

After the trials and tribulations of last year, when so many holidays had to be cancelled on account of the Covid pandemic, we were delighted at the prospect of the Nightingale Centre being filled once more with the joy and laughter of lots of excited children. The warm and caring staff welcomed 337 young people in a record-breaking 16 groups, most of them visiting Great Hucklow for the first time. They came from Accrington, Chesterfield, Colne (2), Kirkby-in-Ashfield, Liverpool (6), Mansfield (2), Nottingham, Salford and Southend-on-Sea. Of those, three were youth/community groups and the rest were schools. Two more groups had hoped to attend, but withdrew as the holiday dates drew near: Blackpool Young Carers were unable to put together a viable group because of health concerns in vulnerable households; and St Cuthbert's Primary School in Liverpool had children and staff stricken by illness. We hope they will visit in 2023.

Some groups visited Great Hucklow early in the year, in the snow and rain, and were delighted with our wet-weather gear – generously funded by supporters of our 'Kit out a Kid' appeal. Wellies and warm socks are still in the pipeline. Back at the Centre, the children were able to snuggle down with Hucklow teddy bears, take-home gifts from the Old Chapel Unitarian congregation.

The holiday gives children the chance to make friends and build on friendships.

I didn't want to come home – the garden was ace. I loved playing football and playing on the swings!



Leaders and children alike have been deeply appreciative of the opportunity to have a holiday at the Nightingale Centre, and are overwhelmingly positive in their feedback. Some leaders have suggested wider sharing of ideas and information across groups, to enable them to learn from others' experiences, and we shall look at ways of doing that for next year. With a wide range of dietary preferences among children, the Nightingale Centre works hard to provide nutritious meals for all at every occasion, and children's and leaders' feedback plays a valuable part in helping this to happen.

We continue to work closely with Andrew's Coaches, who transport the groups to and from Great Hucklow and on excursions during the week.

For 2023, we have invited 19 groups, listed elsewhere in this report.

60th anniversary

Much planning and effort went into our 60th anniversary celebration. It was truly a team effort – from design of an eye-catching poster (Judith Short) to creation of a celebratory worship service (Peter Godfrey, Tom Grimshaw, Ernest Baker); from uplifting opening devotions at the General Assembly's Annual Meetings (Peter Godfrey) to a heart-warming overview of the Fund's birth and development (Peter Godfrey, Sarah Benfield and Pauline Smith, with invaluable IT help from Richard Crompton). Peter Godfrey was central to all of this, and his inspiration and lifelong contribution to the work of the Fund were acknowledged with a gift and certificate from the Trustees, presented by Peter Hewis.

The anniversary service was sent to all Unitarian ministers, lay leaders and congregations in the UK, and there are reports of it being well received in a good number of worship settings. The mail-out prompted requests for additional copies of the spring issue of SACH News, a useful promotional tool in congregations and beyond.

Hucklow helped me learn lots of new things – my Mum does lots for me and now I help her at home.

The children had an amazing time and learned a lot about themselves.

Outreach

In the summer of 2021, the Secretary and Treasurer collaborated on a project with the Director of the Foundation that covered our £23,000 deficit in 2019–20. The Foundation supports academically-driven young people from disadvantaged backgrounds as they prepare for university, and encourages them to ‘give something back’. Under professional leadership, the students were asked to look at some of the challenges we face as a small, volunteer-led charity, and we outlined four areas for them to explore – extending our reach; developing targeted publications; taking care of existing donors/recruiting new ones; and engaging with social media.

The Trustees welcomed the students’ research findings and recommendations, and are taking some to the next stage. For example, Hull was identified as one of the most deprived areas in the UK, so with support from a local Trustee (Sue Catts) we have invited two groups from the city to have a holiday at Great Hucklow in 2023 – an academy and a Scout group. Our search for a group from Birmingham continues.

The Trustees are considering how they might embrace social media in a way that is beneficial and sustainable, and would welcome offers of help, both technical and hands-on, to develop new ways of staying in touch with existing supporters and reaching out to new ones.

The new website, built by George Ogden, has been praised for being clear, informative and easy to navigate. The students had suggestions for enhancing it with videos and making it interactive, and this requires further consideration.

Their suggested design for a logo – simple and dynamic – has led the Trustees to look with fresh eyes at our printed and online materials, and plans are in hand to give them a gentle makeover. The Foundation encouraged the Trustees to allocate up to £3,000 of their donation to this overall project, for which we are very grateful.

**TO ALL STAFF
– thank you,
you are all
amazing.
We all learnt
something
because of
you guys – you
rock!**

**It gives leaders
a chance to
get to know
our children
better and
understand
how we can
best support
them and help
them to grow
into outgoing,
happy, healthy
individuals.**

Finances

We received donations of £61,000, just exceeding our target for the year. Thank you to all our donors.

The total cost of the holidays was £113,000. As a result, we spent a total of £39,000 more than our income. This is very similar to the surplus last year when we could only provide holidays for five groups.

The value of our investments continues to fluctuate. After an increase in value of £60,000 last year, we saw the value of our investments decline by £65,000.

Using the Charity Commission method of including unrealised gains and losses in income and expenditure, our deficit was £104,000 compared to a surplus of £106,000 last year.

We thank the numerous individuals, and Unitarian groups and churches who made donations, especially those people who support us regularly. We are also grateful for donations from South Birmingham Friends' Institute Trust, The Dagny Raymond Charitable Trust, Mansfield Manor Mark Lodge no.654, The Elizabeth Heath Charity, Ashfield Royal Arch Chapter, St Peter's Mark Lodge no.1513, Ravenshead Lodge Benevolent Fund, Old Elizabethan Lodge, Notts Masonic

This trip helped me a lot since I haven't been at a sleepover without family before. To be honest, on this trip I interacted more with my classmates than through the whole school year. I really liked it and I know that it will be an experience to remember. Thank you so much.





I still giggle about the cows chasing us on our walk.

Golfing Association, Dean & Leconby Trust, Masonic Chest relief scheme, Ashfield Lodge of Royal Ark Mariners 1146, Freemasons of Mansfield Charity Committee 2815, Annesley Trust and Trinity Chapter no.566.

Congratulations to Dorothy and John Hewardine and to Richard and Lynne Varley on their golden wedding anniversaries, in whose honour we received donations. Their anniversaries were in 2020 but they celebrated this year due to Covid.

We also received a legacy from Joyce Fletcher and a number of gifts in memoriam, which are listed elsewhere. We thank Timperley Boneshakers again for their bike ride to Llandudno last year in memory of Alan Laver. We received a further £4,400 from their efforts.

As well as using JustGiving for fundraising, 'Memory Giving' provides a web page for online donations in memory of a loved one. The page is available for a limited time before and after the funeral and it provides an opportunity for people to make donations.

Our online donations came primarily via JustGiving now that Virgin Money Giving has closed. We received £1,900 in online donations.

The staff couldn't have been more welcoming; nothing was too much trouble. It was just such a magical, special week.

Our administration costs were greater this year partly because of higher broker's charges, the cost of personal attendance at our AGM, and expenses associated with JustGiving. The bank has reduced its charges now that interest rates are rising. We spent more on publicity, including a stall at the Unitarian General Assembly. The cost of printing the 60th anniversary service is included in publicity costs, although a generous donor covered the cost. Despite all this, expenditure on administration and publicity was less than 3% of our total expenditure.

We take this opportunity to thank Ruth Taylor, our Trustee who processes the donations, for her ongoing help and support. Thanks, too, to Mike Georgiou, who has agreed to review the accounts again.

The Treasurer usually concludes his financial review of the year with a target for us to raise for next year. As we would like to continue providing as many holidays as possible, he suggests that we aim to raise £67,000, which is the amount we spent on accommodation at the Nightingale Centre in 2021-22.

I liked making new friends – it is fun seeing them around school now!

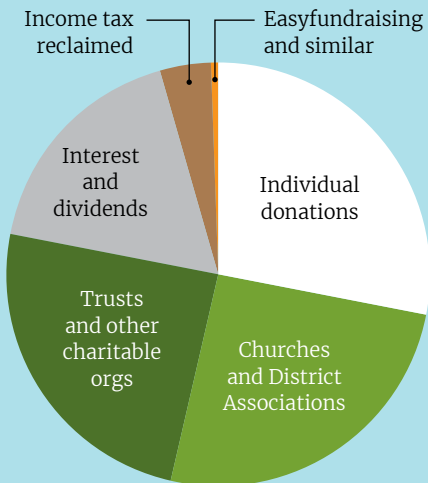


**Income & expenditure for the year ended
30 September 2022**

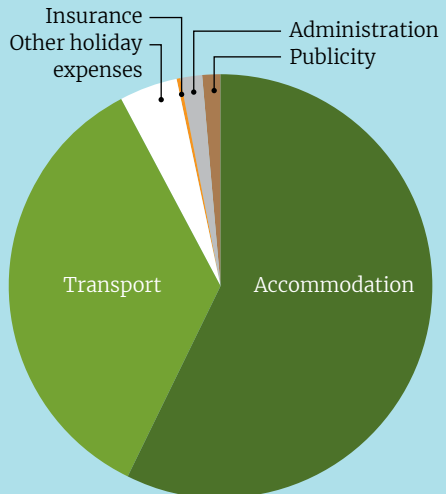
Income	£
Individual donations	21,974.21
Churches and District Associations	19,814.79
Trusts and other charitable orgs	19,139.54
Interest and dividends	13,656.43
Income tax reclaimed	3,116.37
Easyfundraising and similar	244.31
Total income	77,945.65
Expenditure	
Accommodation	67,321.00
Transport	41,050.00
Other holiday expenses	5,120.00
Insurance	230.95
Administration	1,932.35
Publicity	1,524.77
Total expenditure	117,179.07
Deficit for the year	(39,233.42)

It shows children that there is much more to see outside [their home town] and hopefully encourages them to want to travel/ explore, to widen their horizons, and to have a positive outlook on life.

Income



Expenditure



Legacy

	£
Joyce Fletcher	1,000.00
In memoriam	
Bob Bateman	340.00
Gareth Benfield	42.34
Sheila Crosskey	25.00
Raymond Drake	500.00
Susie Evershed	275.00
Joyce Fletcher	527.00
Sheila Godfrey	50.00
Alan Laver	4,478.31
Irene Lusted	231.00
J Reece	200.00
Mike Tomlin	50.00
Total	6,718.65

Trustees

The Rev Derek Smith stepped down as a Trustee at the AGM in November 2021. He became involved in 1963, leading one of the earliest holidays for a group of children from Leicester. He was involved in creating guidelines for leaders, in setting up the original Send a Child to Hucklow charity in 1976, and he inspired a number of his helpers to go on and become leaders themselves. We are indebted to Derek for his enormous contribution over so many years, and wish him well.

Sarah Benfield

Chair of Trustees

Projected 2023 Holidays

Accrington, Peel Park Primary
Blackpool, Young Carers
Chesterfield, Spire Junior
Chesterfield, Wm Rhodes Primary
Colne, Park Primary
Colne, Primet Primary
Hull, Hall Road Academy
Hull, Wellington - St Matthew's
Scout Group
Kirkby-in-Ashfield, Abbey Hill Primary

Liverpool, Edge Hill Youth Club
Liverpool, Lawrence Primary
Liverpool, St Cuthbert's Primary
Liverpool, Unity Youth Club
Liverpool, Wavertree Primary
Mansfield, Asquith Primary
Mansfield, Oak Tree Primary
Nottingham, Rose Hill
Salford, Beech Street Primary
Southend, Turning Tides



Donate

Donation routes

a. Directly into our CAF bank account:

Account name: Send a Child to Hucklow Fund

Sort code: 40-52-40

Account number: 00060131

b. Online

Charities Aid Foundation

PayPal

JustGiving

Memory Giving

c. When shopping online, register with the following and search for 'Hucklow'

easyfundraising

Give as you Live

AmazonSmile

Website: www.sendachildtohucklow.org.uk

The Send a Child to Hucklow Fund

Providing and arranging holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections. Registered as a charitable incorporated organisation - number 1189260

Please send this form to the Donations Treasurer:
Mrs Ruth Taylor
1 Beech Close
Hanwood
Shrewsbury, SY5 8RA
Email: donations_treasurer@sendachildtohucklow.org.uk

I enclose a cheque for £ _____ as a personal donation to The Send a Child to Hucklow Fund.

Please treat:

- (a) the enclosed donation
- (b) all donations which I make on or after 1 October 2020

as Gift Aid Donation(s) and reclaim the tax*

* I confirm I have paid or will pay an amount of Income Tax and/or Capital Gains Tax for each tax year (6 April to 5 April) that is at least equal to the amount of tax that all the charities or Community Amateur Sports Clubs (CASCs) that I donate to will reclaim on my gifts for that tax year. I understand that other taxes such as VAT and Council Tax do not qualify. I understand the charity will reclaim 25p of tax on every £1 that I give.

(Delete (a) and/or (b) if not applicable, if you do not pay tax or are not an individual or do not wish us to reclaim the tax.)

From

Full name (CAPITALS)

Address

Postcode

Email:

Signed

Date

If you require a receipt, please tick this box.

**A charitable incorporated organisation,
registration number 1189260**



Our purpose

The Send a Child to Hucklow Fund arranges and administers holidays at the Nightingale Centre, at Great Hucklow in Derbyshire, for groups of disadvantaged children, having no regard to religious, political, racial or other connections.

Trustees

Rev Ernest Baker
Mrs Sarah Benfield
Mrs Colleen Burns
Mrs Sue Catts
Rev Peter Godfrey

Mr Tom Grimshaw
Ms Christine Hayhurst
Rev Peter Hewis
Mr David Ogden
Ms Jo O'Sullivan

Mr Colin Partington
Dr Judith Short
Mrs Pauline Smith
Mrs Ruth Taylor

Officers

Life President: Rev Peter Godfrey

Chair: Sarah Benfield, 9 Kilburn Close,
Calcot, Reading, RG31 7DH;
tel: 07545 312981;
chair@sendachildtohucklow.org.uk

Treasurer: David Ogden,
29 Stanhope Road, Croydon, CR0 5NS;
tel: 07990 525652; honorary_
treasurer@sendachildtohucklow.org.uk

Secretary: Christine Hayhurst,
6 McAlmont Ridge, Godalming, GU7 2AR;
tel: 01483 419577;
secretary@sendachildtohucklow.org.uk

Donations Treasurer: Ruth Taylor,
1 Beech Close, Hanwood, Shrewsbury,
SY5 8RA; donations_treasurer@
sendachildtohucklow.org.uk



The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2022

	Note	2020-21		2021-22	
		General £	Capital £	General £	Capital £
<i>Incoming Resources:</i>					
Donations		66,715.10		60,928.54	
Legacies	4		2,000.00		1,000.00
in memoriam	4		2,424.36		6,718.65
Interest and Dividends		11,389.67		13,656.43	
Income Tax Reclaimed		1,947.50		3,116.37	
Easyfundraising and similar	6	241.09		244.31	
Other income		-			
Total Incoming Resources		80,293.36	4,424.36	77,945.65	7,718.65
<i>Application of Resources:</i>					
Holiday Costs	5	33,429.28		113,721.95	
Administration Costs		352.27		1,932.35	
Publicity		530.35		1,524.77	
Other expenditure		-		-	
Total Outgoing Resources		(34,311.90)		(117,179.07)	
Net movement in Resources		45,981.46	4,424.36	(39,233.42)	7,718.65
<i>Plus:</i>					
Change in Market Value of Investments	3	60,785.83		(64,881.33)	
Total Movement in Funds		106,767.29	4,424.36	(104,114.75)	7,718.65
Statement of Movement in Funds					
Total Funds b/f		55,680.58	239,878.01	162,447.87	244,302.37
Movement during the year (see above)		106,767.29	4,424.36	(104,114.75)	7,718.65
Total Funds c/f		162,447.87	244,302.37	58,333.12	252,021.02

The notes on page 3 form part of these accounts

**The Send a Child to Hucklow Fund CIO
Balance Sheet as at 30 September 2022**

	Note	2020-21		2021-22
Assets				
Investments at Market Value	3	329,208.27		263,939.75
CAF Bank account		74,463.62		41,791.22
Broker's cash account		3,078.35		4,573.17
PayPal				50.00
Total Assets		406,750.24		310,354.14
 <i>Represented by:</i>				
Capital Account				
Transfer from the Send a Child to Hucklow Fund		239,878.01	Capital Account brought forward	244,302.37
Legacies in year	4	2,000.00		1,000.00
Gifts in memoriam in year	4	2,424.36		6,718.65
Total Capital		244,302.37		252,021.02
 General Funds				
General Funds transferred from the Send a Child to Hucklow Fund		55,680.58	General Funds brought forward	162,447.87
Increase (decrease) during the year		106,767.29		(104,114.75)
Total General Funds		162,447.87		58,333.12
Total Funds		406,750.24		310,354.14

Approved by DAVID OGDEN

Signed DOgden

Date 5 November 2022

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Notes to the accounts for the year ended 30 September 2022

The Send a Child to Hucklow Fund CIO, registered charity 1189260, is the successor to the Send a Child to Hucklow Fund, registered charity 271585. The assets of the Send a Child to Hucklow Fund were transferred at market value to the Send a Child to Hucklow Fund CIO on 1 October 2020.

1) Accounting policies

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate. Accruals accounting has been applied to all material items.

2) Description of Funds

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

3) Investments

	2020-21	2021-22
	£	£
Market Value at start of year	238,550.63	329,208.27
Purchases during year	34,871.81	18,605.85
Disposals during year	(5,000.00)	(18,993.04)
Increase (decrease) in value during the year	60,785.83	(64,881.33)
Market Value at end of year	<u>329,208.27</u>	<u>263,939.75</u>

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

4) Legacies and in memoriam

	2020-21		2021-22	
	Legacies £	in memoriam £	Legacies £	in memoriam £
Brought forward			2,000.00	2,424.36
Received during the year	2,000.00	2,424.36	1,000.00	6,718.65
Balance at end of year	<u>2,000.00</u>	<u>2,424.36</u>	<u>3,000.00</u>	<u>9,143.01</u>

5) Holiday Costs

	2020-21	2021-22
	£	£
Holiday costs consist of:		
Insurance	231.28	230.95
Accommodation	20,068.00	67,321.00
Transport	11,650.00	41,050.00
Other expenses	1,480.00	5,120.00
	<u>33,429.28</u>	<u>113,721.95</u>

6) Easyfundraising and similar

	2020-21	2021-22
	£	£
Easyfundraising	226.92	198.14
Amazon Smile	14.17	31.17
Give As You Live		15.00
	<u>241.09</u>	<u>244.31</u>

The Send a Child to Hucklow Fund
Examiner's Report

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the charity for the year ended 30 September 2022.



M Georgiou FCCA

3-4-23

The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2022

	Note	2020-21		2021-22	
		General £	Capital £	General £	Capital £
<i>Incoming Resources:</i>					
Donations		66,715.10		60,928.54	
Legacies	4		2,000.00		1,000.00
in memoriam	4		2,424.36		6,718.65
Interest and Dividends		11,389.67		13,656.43	
Income Tax Reclaimed		1,947.50		3,116.37	
Easyfundraising and similar	6	241.09		244.31	
Other income		-			
Total Incoming Resources		80,293.36	4,424.36	77,945.65	7,718.65
<i>Application of Resources:</i>					
Holiday Costs	5	33,429.28		113,721.95	
Administration Costs		352.27		1,932.35	
Publicity		530.35		1,524.77	
Other expenditure		-		-	
Total Outgoing Resources		(34,311.90)		(117,179.07)	
Net movement in Resources		45,981.46	4,424.36	(39,233.42)	7,718.65
<i>Plus:</i>					
Change in Market Value of Investments	3	60,785.83		(64,881.33)	
Total Movement in Funds		106,767.29	4,424.36	(104,114.75)	7,718.65
Statement of Movement in Funds					
Total Funds b/f		55,680.58	239,878.01	162,447.87	244,302.37
Movement during the year (see above)		106,767.29	4,424.36	(104,114.75)	7,718.65
Total Funds c/f		162,447.87	244,302.37	58,333.12	252,021.02

The notes on page 3 form part of these accounts

**The Send a Child to Hucklow Fund CIO
Balance Sheet as at 30 September 2022**

	Note	2020-21		2021-22
Assets				
Investments at Market Value	3	329,208.27		263,939.75
CAF Bank account		74,463.62		41,791.22
Broker's cash account		3,078.35		4,573.17
PayPal				50.00
Total Assets		406,750.24		310,354.14
 <i>Represented by:</i>				
Capital Account				
Transfer from the Send a Child to Hucklow Fund		239,878.01	Capital Account brought forward	244,302.37
Legacies in year	4	2,000.00		1,000.00
Gifts in memoriam in year	4	2,424.36		6,718.65
Total Capital		244,302.37		252,021.02
 General Funds				
General Funds transferred from the Send a Child to Hucklow Fund		55,680.58	General Funds brought forward	162,447.87
Increase (decrease) during the year		106,767.29		(104,114.75)
Total General Funds		162,447.87		58,333.12
Total Funds		406,750.24		310,354.14

Approved by DAVID OGDEN

Signed DOgden

Date 5 November 2022

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Notes to the accounts for the year ended 30 September 2022

The Send a Child to Hucklow Fund CIO, registered charity 1189260, is the successor to the Send a Child to Hucklow Fund, registered charity 271585. The assets of the Send a Child to Hucklow Fund were transferred at market value to the Send a Child to Hucklow Fund CIO on 1 October 2020.

1) Accounting policies

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate. Accruals accounting has been applied to all material items.

2) Description of Funds

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

3) Investments

	2020-21	2021-22
	£	£
Market Value at start of year	238,550.63	329,208.27
Purchases during year	34,871.81	18,605.85
Disposals during year	(5,000.00)	(18,993.04)
Increase (decrease) in value during the year	60,785.83	(64,881.33)
Market Value at end of year	<u>329,208.27</u>	<u>263,939.75</u>

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

4) Legacies and in memoriam

	2020-21		2021-22	
	Legacies £	in memoriam £	Legacies £	in memoriam £
Brought forward			2,000.00	2,424.36
Received during the year	2,000.00	2,424.36	1,000.00	6,718.65
Balance at end of year	<u>2,000.00</u>	<u>2,424.36</u>	<u>3,000.00</u>	<u>9,143.01</u>

5) Holiday Costs

	2020-21	2021-22
	£	£
Holiday costs consist of:		
Insurance	231.28	230.95
Accommodation	20,068.00	67,321.00
Transport	11,650.00	41,050.00
Other expenses	1,480.00	5,120.00
	<u>33,429.28</u>	<u>113,721.95</u>

6) Easyfundraising and similar

	2020-21	2021-22
	£	£
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Give As You Live		15.00
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The Send a Child to Hucklow Fund
Examiner's Report

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the charity for the year ended 30 September 2022.



M Georgiou FCCA

3-4-23

THE SEND A CHILD TO HUCKLOW FUND CIO

England & Wales - Charity number 1189260

Accounts



2020-21

Annual Report



www.sendachildtohucklow.org.uk

Purpose

The Send a Child to Hucklow Fund arranges and administers holidays at the Nightingale Centre, at Great Hucklow in Derbyshire, for groups of disadvantaged children, having no regard to religious, political, racial or other connections.

FUN



Playing outside was the best.
My favourite day was Tuesday.
We got to see the duke's house.
I liked just waking up and having
breakfast.

Objectives and activities

The Trustees are committed to enabling as many young people as possible, from as diverse a range as possible, to benefit from a few days away from the pressures, trials and tribulations of their everyday lives. For some, this can be their first holiday, or their first time away from family, or their first foray from their neighbourhood, or their first experience of the countryside. Whatever their circumstances, the Trustees hope that the children will return home refreshed, and with happy memories.

The Fund provides the organisation and the means for the holidays, and works in partnership with others to deliver them. The Nightingale Centre is at the heart of the operation, with caring and supportive staff who go above and beyond to ensure that the children's needs are met.

One head-teacher this year said in her feedback: “The children were absolutely bowled over by the Centre, by the facilities and the way they were made to feel. In one thank-you letter, a child described it as ‘a kingdom and being made to feel like kings and queens’. Our children often don’t get to experience this level of service and quality of accommodation and were really appreciative of it. They also absolutely loved the playground and being able to play there with their friends every day.”



Friendship

The views of outside were amazing. I love the days out and the food is very nice. The people are very friendly and the walks are fun. Also the beds are comfy.

Easy online ways to donate

easyfundraising
.org.uk

PayPal

JustGiving

Search for 'Hucklow'



Give as you Live®

amazonsmile
You shop. Amazon gives.



The children come in groups from two main sources – from schools and from community associations/youth clubs - with their own qualified leaders and helpers, who organise the programmes and are responsible for the children at all times. Visits to the Plague Museum at Eyam have been especially topical this year, and the caves at Castleton hold enduring fascination – as do the cable cars at the Heights of Abraham at Matlock, even in the rain! Animals also feature prominently, whether at Matlock Farm Park or at stately Chatsworth’s farmyard, where there is also an amazing woodland playground. And the Trustees are grateful for the attentive service provided by Andrew’s Coaches of Tideswell, who have provided transport services to groups for decades.

Supporting SACH:

Pay donations directly into our CAF bank account:
Send a Child to Hucklow Fund;
Sort Code 40-52-40, Account Number 00060131

OR donate online via the Charities Aid Foundation

New to the programme this year has been a demonstration at the Nightingale Centre by a medieval rope-maker, funded by the Centre from a grant awarded by the Lottery Fund for environmental education purposes.



The heights of Abraham and the dinner and rooms and also the hills that we walked up and Chatsworth and the two scoop vanilla ice cream.

I enjoyed the caves, the gliders and I most certainly enjoyed the food. Especially the desserts.

In a 'normal' year, the Fund would expect to provide around a dozen holidays for approx. 300 children. Of the projected 13 holidays for the year under review, only five took place because of Covid restrictions on schools and youth clubs, and extended closure of the Nightingale Centre. The Trustees are delighted nonetheless that 118 young people were able to have a holiday – from Beech Street Primary School in Salford, Abbey Hill Primary at Kirkby-in-Ashfield, William Rhodes Primary in Chesterfield; and from Unity Youth Club and Edge Hill Youth Club, both in Liverpool.

Plans for the coming year

Making up for lost time, the Trustees have offered holidays to 17 groups, some of which lost out both last year and this, including three that are new to the Fund. The Trustees are pleased to consider recommendations regarding possible new groups, and even direct requests, in an endeavour to extend the geographical reach of the Fund. At present, groups come mainly from the North Midlands and North-West, including Merseyside, with an outlying group from Southend-on-Sea.

Projected 2022 Holidays

16-18 Feb	Blackpool Young Carers
21-25 Feb	Mansfield, Asquith Primary
28 Feb-4 March	Liverpool, Kensington Community Primary
7-11 March	Chesterfield, William Rhodes Primary
14-18 March	Liverpool, Lawrence Primary
21-25 March	Accrington, Peel Park Primary
28 March - 1 April	Liverpool, Wavertree Primary
4-8 April	Liverpool, St Cuthbert's/St Sebastian's Primary
19-22 April	Liverpool, Edge Hill Youth Club
4-6 May	Nottingham, Rose Hill
16-20 May	Chesterfield, Spire Junior
11-15 July	Mansfield, Oak Tree Primary
18-22 July	Colne, Park Primary
1-5 August	Southend, Turning Tides
8-12 August	Liverpool, Unity Youth Club
20-23 Sept	Salford, Beech Street Primary
17-21 Oct	Colne, Primet Primary



Financial review

The Send a Child to Hucklow Fund CIO is a new charity. The original Send a Child to Hucklow Fund transferred its assets to the new charity on 1 October 2020.

Financially, it has been a remarkable year. Generally, donations held up reasonably well and because of Covid, expenditure on holidays was low.

Last year, the Send a Child to Hucklow Fund had a deficit of £23,000. A generous donor saw this and made a donation to cover the whole deficit. That donation shows in this year's account. On an income and expenditure basis, the result is that income exceeded expenditure by almost £46,000. On top of this, the value of investments recovered. The £60,000 increase in value more than offset the fall in value of £50,000 last year. Using the Charity Commission method of including unrealised gains in income, the Fund's surplus was £106,000. Of course, share prices are volatile and swings like this are only important when there is a need to sell to cover part of the cost of the holidays.

Income and Expenditure

For year ending 30 September 2021

Income

Donations	55,189.91
Online donations: Virgin	4,809.03
Online donations: JustGiving	2,553.27
Donations via PayPal	<u>4,162.89</u>
	66,715.10
Interest and dividends	11,389.67
Income tax reclaimed	1,947.50
Easyfundraising and similar	<u>241.09</u>
Total income	80,293.36

Expenditure

Holidays: Insurance	231.28
Accommodation	20,068.00
Transport	11,650.00
Other expenses	<u>1,480.00</u>
	33,429.28
Administration	352.27
Publicity	<u>530.35</u>
Total expenditure	34,311.90
Surplus for the year	<u>45,981.46</u>
	80,293.36

The Fund received one legacy, from Mavis Duerden and a number of gifts in memory of friends, relatives and supporters. 'Memory Giving' provides a web page for online donations in memory of a loved one. The page is available for a limited time before and after the funeral and it provides an opportunity for people to send gifts when they are unable to attend in person.



Supporting SACH:

We are always especially grateful to receive gifts *in memoriam* or as a legacy. The following were received in 2020-21:

Legacy

Mavis Duerden	2,000.00
---------------	----------

In memoriam

Paul Benfield	1,754.36
---------------	----------

Henry Crosskey	20.00
----------------	-------

Steve Dick	10.00
------------	-------

Doreen Goacher	210.00
----------------	--------

Sheila Godfrey	175.00
----------------	--------

Peter Hill	150.00
------------	--------

Alan Laver	35.00
------------	-------

John Moore	50.00
------------	-------

Bernard Omar	20.00
--------------	-------

	2,424.36
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Fresh air

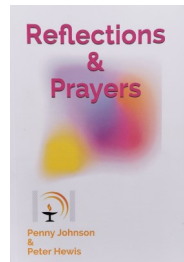


A number of charitable trusts were generous in making donations – the Gorse Bank Trust, the Hemby Charitable Trust and the Joseph & Ann Slater Memorial Fund – and we acknowledge with grateful thanks their continuing support. Donations were also received from Maun Council Masonic Lodges and Notts Masonic Conclave 166.

As ever, the Trustees are grateful for the support from numerous Unitarian congregations, district associations and individuals. There have also been donations for special occasions: two Unitarian ministers (Ant, and Robin for the second year running) used Facebook and PayPal to generate donations in lieu of birthday presents.

Timperley Boneshakers cycled from home to Llandudno and back (200 miles), and at the time of writing had raised £6,800 in memory of Alan Laver, a Unitarian from Altrincham. Not all of this shows in the 2020-21 accounts.

We benefited, too, from publication of *Reflections and Prayers* by Penny Johnson and Peter Hewis, two long-time Unitarian ministers. Created with assistance from Natasha Stanley and financial support from the Manchester District Association of Unitarian & Free Christian Churches, proceeds of sale are in aid of the Send a Child to Hucklow Fund. Copies available for £5 via Amazon.



The Trustees – and the Treasurer, in particular – are most grateful to Ruth Taylor, who processes the donations. Thanks go, too, to Mike Georgiou, who has agreed to review the accounts for the CIO in much the same way as he used to do for the original Send a Child to Hucklow Fund.

We have been providing holidays at the Nightingale Centre for almost 60 years – the first, in September 1962, for children from Manchester – and as we approach that milestone, we aim to raise £60,000 for our 60th anniversary. We hope you will join us!

Sarah Benfield **Chair of Trustees**

The Send a Child to Hucklow Fund

Providing and arranging holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections

Registered as a charitable incorporated organisation – number 1189260

Please send this form to the Donations Treasurer:

Mrs Ruth Taylor

1 Beech Close, Hanwood

Shrewsbury, SY5 8RA

Tel. 07802 763481

Email: donations_treasurer@sendachildtohucklow.org.uk

- 1) I enclose a cheque for £..... as a personal donation to
The Send a Child to Hucklow Fund or
- 2) I have transferred £..... as a personal donation to the account of
The Send a Child to Hucklow Fund
Sort Code 40-52-40 Account number 00060131
(Delete (1) or (2) if not applicable)

Please treat:

a) this donation

b) all donations which I make on or after 1 October 2020

as Gift Aid Donation(s) and reclaim the tax*

*I confirm I have paid or will pay an amount of Income Tax and/or Capital Gains Tax for each tax year (6 April to 5 April) that is at least equal to the amount of tax that all the charities or Community Amateur Sports Clubs (CASCS) that I donate to will reclaim on my gifts for that tax year. I understand that other taxes such as VAT and Council Tax do not qualify. I understand the charity will reclaim 25p of tax on every £1 that I give.

(Delete (a) and/or (b) if not applicable, if you do not pay tax or are not an individual or do not wish us to reclaim the tax)

From:

FULL Name (CAPITALS)	
Address	
Post Code	
Signed	Date
Email:	

If you require a receipt, please tick this box



HONORARY LIFE PRESIDENT: Rev Peter Godfrey

CHAIR

Mrs Sarah Benfield
9 Kilburn Close, Calcot
Reading
Berkshire, RG31 7DH
Tel. 0118 941 6976

SECRETARY

Ms Christine Hayhurst
6 McAlmont Ridge
Godalming
Surrey, GU7 2AR
Tel. 01483 419577

TREASURER

Mr David Ogden
29 Stanhope Road
Croydon, CR0 5NS
Tel. 0208 680 4714

DONATIONS TREASURER

Mrs Ruth Taylor
1 Beech Close, Hanwood
Shrewsbury, SY5 8RA
Tel. 07802 763481

TRUSTEES

Rev Ernest Baker Mrs Sarah Benfield Mrs Colleen Burns
Mrs Sue Catts Rev Peter Godfrey Mr Tom Grimshaw
Ms Christine Hayhurst Rev Peter Hewis Mr David Ogden
Ms Jo O'Sullivan Mr Colin Partington Dr Judith Short
Rev Derek Smith Mrs Pauline Smith Mrs Ruth Taylor

Charitable Incorporated Organisation No. 1189260

The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2021

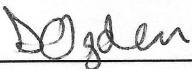
	Note	General £	Capital £
<i>Incoming Resources:</i>			
Donations		66,715.10	
Legacies	4		2,000.00
in memoriam	4		2,424.36
Interest and Dividends		11,389.67	
Income Tax Reclaimed		1,947.50	
Easyfundraising and similar	6	241.09	
Other income		-	
Total Incoming Resources		80,293.36	4,424.36
<i>Application of Resources:</i>			
Holiday Costs	5	33,429.28	
Administration Costs		352.27	
Publicity		530.35	
Other expenditure		-	
Total Outgoing Resources		(34,311.90)	
Net movement in Resources		45,981.46	4,424.36
<i>Plus:</i>			
Change in Market Value of Investments	3	60,785.83	
Total Movement in Funds		106,767.29	4,424.36
Transfer from capital account		106,767.29	4,424.36
Statement of Movement in Funds			
Total Funds b/f		55,680.58	239,878.01
Movement during the year (see above)		106,767.29	4,424.36
Total Funds c/f		162,447.87	244,302.37

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Balance Sheet as at 30 September 2021

	Note	
<u>Assets</u>		
Investments at Market Value	3	329,208.27
CAF Bank account		74,463.62
Broker's cash account		3,078.35
PayPal		
Total Assets		406,750.24
<i>Represented by:</i>		
<u>Capital Account</u>		
Transfer from the Send a Child to Hucklow Fund		239,878.01
Legacies in year	4	2,000.00
Gifts in memoriam in year	4	2,424.36
Total Capital		244,302.37
General Funds transferred from the Send a Child to Hucklow Fund		55,680.58
Increase during the year		106,767.29
Total General Funds		162,447.87
Total Funds		406,750.24

Approved by DAVID OGDEN

Signed 

Date 10 May 2022

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
Notes to the accounts for the year ended 30 September 2021

The Send a Child to Hucklow Fund CIO, registered charity 1189260, is the successor to the Send a Child to Hucklow Fund, registered charity 271585. The assets of the Send a Child to Hucklow Fund were transferred at market value to the Send a Child to Hucklow Fund CIO on 1 October 2020.

1) Accounting policies

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate. Accruals accounting has been applied to all material items.

2) Description of Funds

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

3) Investments

	£
Market Value at start of year	238,550.63
Purchases during year	34,871.81
Disposals during year	(5,000.00)
Increase (decrease) in value during the year	60,785.83
Market Value at end of year	<u>329,208.27</u>

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

4) Legacies and in memoriam

	Legacies £	in memoriam £
Received during the year	2,000.00	<u>2,424.36</u>
Balance at end of year	<u>2,000.00</u>	2,424.36

5) Holiday Costs


Holiday costs consist of:	£
Insurance	231.28
Accommodation	20,068.00
Transport	11,650.00
Other expenses	1,480.00
	<u>33,429.28</u>

6) Easyfundraising and similar

	£
Easyfundraising	226.92
Amazon Smile	14.17
	<u>241.09</u>

The Send a Child to Hucklow Fund
Examiner's Report

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the trust for the year ended 30 September 2021.


M Georgiou FCCA

5.5.22

The Send a Child to Hucklow Fund CIO
Statement of Financial Activities for the Year Ended 30 September 2021

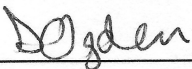
	Note	General £	Capital £
<i>Incoming Resources:</i>			
Donations		66,715.10	
Legacies	4		2,000.00
in memoriam	4		2,424.36
Interest and Dividends		11,389.67	
Income Tax Reclaimed		1,947.50	
Easyfundraising and similar	6	241.09	
Other income		-	
Total Incoming Resources		80,293.36	4,424.36
<i>Application of Resources:</i>			
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Administration Costs		352.27	
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Gifts in memoriam in year	4	2,424.36
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General Funds transferred from the Send a Child to Hucklow Fund		55,680.58
Increase during the year		106,767.29
Total General Funds		162,447.87
Total Funds		406,750.24

Approved by DAVID OGDEN

Signed 

Date 10 May 2022

The notes on page 3 form part of these accounts

The Send a Child to Hucklow Fund CIO
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3) Investments

	£
Market Value at start of year	238,550.63
Purchases during year	34,871.81
Disposals during year	(5,000.00)
Increase (decrease) in value during the year	60,785.83
Market Value at end of year	<u>329,208.27</u>

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

4) Legacies and in memoriam

	Legacies £	in memoriam £
Received during the year	2,000.00	<u>2,424.36</u>
Balance at end of year	<u>2,000.00</u>	2,424.36

5) Holiday Costs


Holiday costs consist of:	£
Insurance	231.28
Accommodation	20,068.00
Transport	11,650.00
Other expenses	1,480.00
	<u>33,429.28</u>

6) Easyfundraising and similar

	£
Easyfundraising	226.92
Amazon Smile	14.17
	<u>241.09</u>

The Send a Child to Hucklow Fund
Examiner's Report

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the trust for the year ended 30 September 2021.


M Georgiou FCCA

5.5.21